

VII Internal Quality Assurance
1 Disclosure of Financial Information (Private Universities Only)

(Table 35)

Target of Information Disclosure	Financial Statements for Disclosure and Commentary Thereupon	Disclosure Methods							Response to Request for Disclosure of Information
		Self-assessment Report	Internal Publications/Bulletins	University Publications/Bulletins	Commentary on the Financial Situation	Campus LAN	Homepage	Others (In-office viewing)	
Faculty and Staff	Statement of Cash Flow	-	-	○	-	-	○	○	-
	Consumption Revenue and Expenditure Statement	-	-	○	-	-	○	○	-
	Balance Sheet	-	-	○	-	-	○	○	-
	Commentary on the Financial Situation	-	-	○	-	-	○	○	-
	Other (Audit Report)	-	-	○	-	-	○	○	-
	Other (Asset Inventory)	-	-	○ (main item only)	-	-	○ (main item only)	○ (main item only)	-
	Other (Activity Report)	-	-	-	-	-	○	○	-
Current Enrollees	Statement of Cash Flow	-	-	○	-	-	○	○	-
	Consumption Revenue and Expenditure Statement	-	-	○	-	-	○	○	-
	Balance Sheet	-	-	○	-	-	○	○	-
	Commentary on the Financial Situation	-	-	○	-	-	○	○	-
	Other (Audit Report)	-	-	○	-	-	○	○	-
	Other (Asset Inventory)	-	-	○ (main item only)	-	-	○ (main item only)	○ (main item only)	-
	Other (Activity Report)	-	-	-	-	-	○	○	-
Alumni	Statement of Cash Flow	-	-	○	-	-	○	-	-
	Consumption Revenue and Expenditure Statement	-	-	○	-	-	○	-	-
	Balance Sheet	-	-	○	-	-	○	-	-
	Commentary on the Financial Situation	-	-	○	-	-	○	-	-
	Other (Audit Report)	-	-	○	-	-	○	-	-
	Other (Asset Inventory)	-	-	○ (main item only)	-	-	○ (main item only)	-	-
	Other (Activity Report)	-	-	-	-	-	○	-	-
Guardians	Statement of Cash Flow	-	-	○	-	-	○	-	-
	Consumption Revenue and Expenditure Statement	-	-	○	-	-	○	-	-
	Balance Sheet	-	-	○	-	-	○	-	-
	Commentary on the Financial Situation	-	-	○	-	-	○	-	-
	Other (Audit Report)	-	-	○	-	-	○	-	-
	Other (Asset Inventory)	-	-	○ (main item only)	-	-	○ (main item only)	-	-
	Other (Activity Report)	-	-	-	-	-	○	-	-
General Public (Unspecified Number)	Statement of Cash Flow	-	-	○	-	-	○	-	-
	Consumption Revenue and Expenditure Statement	-	-	○	-	-	○	-	-
	Balance Sheet	-	-	○	-	-	○	-	-
	Commentary on the Financial Situation	-	-	○	-	-	○	-	-
	Other (Audit Report)	-	-	○	-	-	○	-	-
	Other (Asset Inventory)	-	-	○ (main item only)	-	-	○ (main item only)	-	-
	Other (Activity Report)	-	-	-	-	-	○	-	-
Others (Stakeholders)	Statement of Cash Flow	-	-	○	-	-	○	-	-
	Consumption Revenue and Expenditure Statement	-	-	○	-	-	○	-	-
	Balance Sheet	-	-	○	-	-	○	-	-
	Commentary on the Financial Situation	-	-	○	-	-	○	-	-
	Other (Audit Report)	-	-	○	-	-	○	-	-
	Other (Asset Inventory)	-	-	○ (main item only)	-	-	○ (main item only)	-	○
	Other (Activity Report)	-	-	-	-	-	○	-	-

Notes:

1. Enter all targets of information disclosure and disclosure methods used in AY2017 for accounts settled in AY2016.
2. Regarding the "Commentary on the Financial Situation" under the "Financial Statements for Disclosure and Commentary Thereupon" column, put a circle (○) in the "Disclosure Methods" column if the commentary on the financial situation is accompanied in relation to the given projects.
3. If there is no disclosure of financial information to any of the targets but a response will be made upon a request for disclosure, enter a circle (○) in the "Response to Request for Disclosure of Information" column.
4. Enter specific titles in parentheses in the "Other" cells under the "Targets of Information Disclosure" and "Disclosure Methods" columns. In the "Others" cell of the "Financial Statements for Disclosure and Commentary Thereupon" column, enter the specific name of the audit report, general inventory, business report or other statement.
5. If there are plans to revise the disclosure of accounts settled in AY2017, make a note outside of the table. In such a case, submit the applicable data when the information is made public.