



**Chief Executive**

**Planning Division**

- **Planning:** Planning and coordination related to the overall CPA system
- **Public Relations:** Planning and coordination of public relations activities related to the JICPA's business and operations
- **International Affairs:** Planning and promotion of basic strategy concerning international matters
- **Publications:** Planning, editing, publishing, and communications related to JICPA newsletters, journals, and other publications
- **Research (JICPA Research Laboratory):** Surveys and research related to the CPA system and the work of CPAs, including auditing, accounting, and tax matters

**Self-Regulation**

- **Quality Control:** Quality control reviews and related administrative work as well as administrative work related to the Listed Company Audit Firm Subcommittee
- **Audit Practice and Review:** Individual reviews of the appropriateness of members' auditing and audit opinions as well as necessary measures
- **Discipline:** Disciplinary action and other matters related to the standing of members and associate members
- **Risk Management:** Receiving documents related to statutory audits from members, storing said documents, reminding members to submit them, and necessary information collection to this end

**Professional Standards and Practices**

- **Ethics:** Research, planning, and materials collection and preparation related to norms and case studies regarding members' professional ethics, laws related to the work of CPAs, and the CPA system (including the CPA systems of other countries)
- **Auditing:** Research, planning, and materials collection and preparation related to the theory and practice of auditing (including non-audit assurance services, etc.), quality control of members' practices and individual audits, and information technology for members' work
- **Accounting and Corporate Reporting:** Research, planning, and materials collection and preparation related to the theory and practice of accounting of companies subject to audit under the Financial Instruments and Exchange Act or Companies Act and other for-profit corporations
- **Corporate Disclosure:** Administrative work related to research, planning, and materials collection and preparation regarding the disclosure of corporate information (including sustainability and other non-financial information and corporate governance information)
- **Non-Profit and Public Sector:** Research, planning, and materials collection and preparation related to the theory and practice of accounting and auditing of incorporated schools, public interest corporations, and other non-profit corporations as well as public sector accounting
- **SMP – SME Networking:** Research, planning, and materials collection and preparation related to measures for small and medium practices and enterprises as well as administrative work related to diversity networking (the Internal Accountant Council, Council for Accountants Serving as Outside Directors and Corporate Auditors, and Women in Accounting Professional Promotion Council)
- **Research and Consultation:** Consultation desk for inquiries from members regarding auditing and professional ethics

**General Affairs Division**

- **General Affairs and Legal:** Operations of the General Assembly, Council, Executive Board, committees and other bodies, the establishment, amendment and abolition of elements of the JICPA Constitution and other rules, and the handling of contracts, registrations, lawsuits, and other legal procedures
- **Regional Chapters:** Administrative work related to liaison and coordination with the regional chapters (including the operations of the Regional Chapter Chair Committee)
- **Facility Management:** Administrative work related to the management and operation of the JICPA Building, congratulatory, condolence, and other benefits for members and associate members, and the Associate Members Council
- **Personnel:** Administration related to personnel affairs
- **Member Registration:** Registration of CPAs, junior accountants, CPAs of other countries, and specified partners of audit corporations
- **Accounting:** Drafting budget guidelines as well as preparing and managing budgets
- **Member Management:** Requesting and receiving standard membership fees and auditing membership fees, as well as proposing and implementing operational process improvements for the Headquarters and regional chapters
- **Continuing Professional Development:** Operation of the continuing professional education (CPE) system
- **Final Assessment:** Administration related to final assessments
- **Information Systems:** Creation and management of information systems and operation of information security systems

**Regional chapters**

Director General

Divisions