

Information Security Basic Policy

Yamashin-Filter Corporation and its subsidiary companies (“Group” below) believes that ensuring information security is one of the most vital matters for conducting business activities properly and smoothly. The Group has therefore established this basic policy for information security as a guideline for protecting its information assets, and implements and promotes the Information Security Basic Policy as follows.

Protection of Information Assets

The Group takes the appropriate organizational and technical measures to ensure the confidentiality, integrity, and availability of its information assets.

Compliance with Laws and Regulations

The Group complies with all information security–related laws and regulations.

Implementation of Education and Training

The Group provides the necessary education and training to ensure that directors, officers and employees are sufficiently aware of the importance of information assets.

Continuous Improvement

The Group shall regularly evaluate and review this Information Security Basic Policy and the related rules and management systems in order to continuously improve the Group’s information security.

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