

[Information security basic policy]

AuBEX Group recognizes that securing information security is one of the most important management and business issues while developing business activities. Our group will protect this from all internal and external threats and aim to improve corporate value by constantly providing high level of service to customers. In order to unify company intent regarding information security, we will establish the following information security basic policy to prevent security incidents and accidents, and strive for ongoing information security measures.

1. We will endeavor to comply with laws, regulations and other regulations related to information security and take responsible action.
2. We will properly protect customer's system, data and information assets such as intra-group systems and data as management resources of the Group from all threats such as negligence, accidents and crime.
3. In the event of a security incident, we will investigate the cause and take countermeasures promptly and strive to minimize the impact.
4. We will provide necessary education to all employees involved in information assets and make them recognize the importance of information security. We also ask for clear responsibility for violating acts.
5. We will establish and maintain an information security management system that continually improves and implements the above activities.