

Overview of Global Information Security Regulations

Systemex is working to ensure information security by formulating the Global Information Security Regulations (security policy) in order to protect all Information Assets it handles, including customer information, from a variety of threats such as wrongdoing, disasters, and accidents.

1. The Group shall have the Information Security Officer, organize a management structure of Information Security, and promote its management.
2. Appropriate measures shall be taken to protect Information Assets from the perspective of confidentiality, integrity, and availability.
3. Officers and employees shall be provided with training, education, etc. to raise awareness about Information Security.
4. The Group shall lay down procedures and swiftly take measures to address information security incidents, restore normalcy, and prevent recurrence in a proper manner.
5. The Group shall take measures to protect important business processes from serious information system failures or disasters.
6. The Group shall establish and implement procedures to ensure compliance with these regulations and to avoid any breach of legal, regulatory, and contractual obligations as well as of security requirements.