Basic Approach to Information Security

Japannext Co., Ltd.

Japannext Co., Ltd. will carry out the following actions to protect information assets.

1. Establishment of organization for information security management

Establish an organization to promote and implement the operation and management of information security.

2. Compliance

Comply with laws and regulations in Japan and contractual obligations pertaining to information security.

3. Comprehensive security control measures

Take institutional security control measures, technological security control measure and human security control measures to protect information assets.

4. Education and training

Improve the knowledge and skills of information security of all officers and employees in order for them to perform their operations based on the understanding of the importance and responsibilities of information management.

5. Continual efforts for improvement

Continually evaluate and improve the security control measures.

6. Response to incidents related to information security

Develop and implement countermeasures in the event that information security issues arise.

Enacted on Aug.18, 2021