

# The Japan Steel Works Group's Information Security Policy

Establishment: January 1, 2008

Revision: June 29, 2009

May 24, 2017

November 29, 2022

November 1, 2025

## 1. Declaration

In order to simultaneously achieve the creation of social value and the improvement of sustainable corporate value, the Japan Steel Works Group (hereinafter referred to as the "Company Group") is aiming to continue to be a presence that will benefit all stakeholders in the future, as well by developing and providing the world with industrial machinery and new materials that solve the various social issues based on our philosophy (Purpose, Vision, and Value Creation Process).

As a result of the development of information processing technologies and the dissemination of networks, the importance of information and information systems is rising in the increasing efficiency of administrative processing, improvement of production technology, and increasing speed of decision-making, and from now on, that trend will only continue unchanged. Such threats as leaks, manipulation, destruction, loss, and unauthorized use of information are becoming more serious, and the risks associated with processing information are increasing.

We are aware that, in such an environment, accurately understanding information-related risks and protecting the information that is necessary for the Company Group's execution of work, including information that is entrusted to us by customers, is an important management task for the purposes of continuing to achieve customer satisfaction and trust and sufficiently carrying out the Company Group's roles. For that reason, the Company Group hereby declares an information security policy in order to safely utilize information while protecting it at the same time.

## 2. Protection of information

For information, we will maintain a situation in which it is possible to protect confidentiality, prevent incorrect use and manipulation, and safely and accurately use information when necessary.

## 3. Scope of application

The Company Group's information and all of the people who are involved in that information (officers, employees, and people who conduct the Company Group's work based on a contract etc.) are subject to the application.

## 4. Information security system

For the purpose of information security management, we will create organizations and systems that clarify authority and responsibilities.

## 5. Information security education

For all of the people who are involved in the Company Group's information, we will conduct the necessary education about information security and strive to improve and maintain awareness about information security.

#### 6. Prevention and handling of information security incidents and accidents

We will consider the fact that information security incidents and accidents are not simply caused by third parties' wrongdoing, and that there are also cases in which such incidents and accidents arise because of deliberate intention or incorrect operation or other negligence even under legitimate authority for use. We will then implement proper management measures and policies that take prevention and quick handling and correction into consideration.

#### 7. Compliance with laws and regulations

We will conform to various types of compliance related to information security and comply with the laws, regulations, restrictions, and industrial guidelines that should be obeyed when conducting work.

#### Supplementary provisions

1. This policy (revision) will go into effect on November 1, 2025.