

Fujitsu Group

Information Security Policy

1. Objectives

Being fully aware of the fact that information provides basis for the Fujitsu group's business activities and the risks that accompany the management of information, Fujitsu group meets the information security requirements to achieve the following objectives. This is to conform to the Corporate Values of FUJITSU Way, "we seek to be the customer's valued and trusted partner and we build mutually beneficial relationships with business partners.", and to enforce the "confidentiality" defined in Code of Conduct as essential part of social responsibility.

- (1) Fujitsu group properly maintains information delivered by individuals, corporate clients or vendors in the business processes to protect the rights and interests of these subjects.
- (2) Fujitsu group properly maintains trade secret, technical information and other valuable information in the business processes to protect the rights and interests of the group.
- (3) Fujitsu group properly maintains information in the business processes to provide products and services in a timely and stable manner and to ensure social functionality of the group.

2. Principles

Fujitsu group applies the following principles in meeting the information security.

- (1) Preservation of confidentiality, integrity and availability shall be the objective of information security, and the information security measures shall be planned to meet the objective.
- (2) Organizational structure and responsibility shall be clearly defined to ensure the proper implementation of the information security measures.
- (3) The risks that accompany the handling of information and investments required for the measures shall be taken into consideration to properly implement the information security measures.
- (4) Information security processes shall be organized into Plan, Do, Check and Act phases to keep and enhance the level of information security.
- (5) Executives and employees shall be provided with awareness and education program on the information security and act with the knowledge of its sensitive nature to ensure the proper implementation of the information security measures.

3. Fujitsu group's activities

To ensure the implementation of the aforementioned objectives and principles, each Fujitsu group company shall prepare its policy and related procedures in compliance with this policy, and implement them.