

Information Security Policy

Sumisho Metalex Corporation is committed to information security throughout the company based on the following policy to protect the information assets from threats such as incidents, accidents, and disasters, and responds to the trust of customers and society.

1. Recognition of Information Security

Sumisho Metalex Corporation acknowledges the importance of ensuring information security, and wishes to further enhance the company's trustworthiness in its business operations. Therefore, Sumisho Metalex Corporation shall implement appropriate measures including, but not limited to, the establishment and maintenance of relevant rules and guidelines so as to responsibly manage information assets and shall review them regularly.

2. Compliance

Sumisho Metalex Corporation shall comply with any applicable local, regional, national and international laws and regulations in relation to information security.

3. Management of Information Assets

Sumisho Metalex Corporation shall preserve confidentiality, integrity and availability through responsibly managing all information assets including personal data.

4. Response to Information Security Incidents

Whilst making the utmost endeavour to prevent information security incidents from occurring, in the unlikely event such an incident should occur, Sumisho Metalex Corporation shall respond promptly to the incident and implement whatever preventive measures are necessary to avoid recurrence.

5. Awareness Education of Information Security

Sumisho Metalex Corporation shall regularly promote and maintain the provision of information security education including, but not limited to, further heightening the awareness of the importance of responsibly managing information assets.

1 March 2024

Sumisho Metalex Corporation