

STAR MICRONICS CO., LTD.

# Information Security Statement

in

the “Star Micronics Cloud Services” business

of

the Special Products Division

## ■ Information Security Statement

Star Micronics Co., Ltd. believes that its social responsibility lies in constantly offering quality services that satisfy customers, understanding the significance of and maintaining information assets security in the “Star Micronics Cloud Services” business (hereafter the “Business”) that is operated by the Special Products Division (hereafter the “Division”). To this end, the Division declares that it upholds the information security statement in the Business under the “basic principles” set forth by the Division and works on information security management to always earn the trust of customers and in society.

1. We in this Business will comply with laws and ordinances concerning information security, and guidelines and other related regulations enacted by the government.
2. We in this Business will strive to properly distinguish, protect information assets, and maintain the confidentiality, completeness, and availability of those assets.
3. We in this Business will define responsibilities for information security, develop a management system to implement necessary measures, and secure performance in the business.
4. We will take appropriate measures to provide continuing safe and reliable service for customers, by properly recognizing and managing information security risks that are anticipated in this Business activities.
5. We in this Business will minimize damage and loss expanding when detecting information security incidents, and establish and maintain a swift recovery system.
6. The chief officer of this Business and all the employees relating to this Business activities will take periodical educational and enlightenment programs, promote understanding of and compliance with the information security statement, and develop such information security into an essential business culture.
7. We in this Business will, as corporate responsibility, work on information security, review the management system, and make continuous implementations and reviews for improvement.

## ■ In-house organs subjects to control under the information security statement

“Information assets” subject to this statement shall refer to the divisions relating to the “Star Micronics Cloud Services” business, information and information systems of our group

companies, data received from customers in this Business activities, and the continuity of the “Star Micronics Cloud Services.”

Star Micronics Co., Ltd.

Kazuyoshi Terao

Executive Officer

General Manager, Special Products Division

Instituted on May 1, 2016

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