

# Risk Management



We are strengthening risk management as one part of the foundation underpinning our business activities. These efforts will contribute to Sustainable Development Goal 16: Peace, Justice and Strong Institutions.

## Risk Management Structure

Our company views risks associated with its business from a broad perspective and is committed to always taking action from a safety standpoint, even with issues that have yet to be scientifically demonstrated. To prevent potential risks from materializing and to minimize losses, the Company has established the Risk Management Committee, which operates on a permanent basis and whose responsibilities are Groupwide in scope.

We instituted our Basic Risk Management Regulations, which establish the fundamental policy regarding the Group's risk management. The Regulations require precise management of diverse risks and implementation of appropriate measures.

In fiscal 2017, the Risk Management Committee convened on four occasions, covering measures against quality complaints, information security risk, and other topics, and then worked toward mitigating and eliminating associated risks.



Risk Management Committee

## Information Security

We retain an extensive array of personal information on customers, shareholders, employees, and others. In addition to personal information, we also retain trade secrets and other confidential information relating to our business partners. All of this information in our possession is important and must be protected. Therefore, we are committed to ensuring that this information is never leaked.

We also have measures in place to address computer security incidents (cyber attacks, phishing sites, illegal access, malware infections, DoS, and others) in order to prevent information leakages and improve the security of the information systems we operate. In the event of a computer security incident, relevant departments such as the Corporate General Affairs & Legal Dept., Information Systems & Data Processing Dept., Intellectual Property Dept., and Corporate Communications Dept. work together to address the situation.

### System for Addressing Information Security Incidents

