# **Information Security Policy**

# **Basic Policy**

TAIYO YUDEN Group has established a global information security management system and conducts activities under the Information Security Policy to maintain and improve information security.

#### **Information Security Policy**

https://www.yuden.co.jp/en/security/

## **Promotion Framework**

We have established an Information Security Committee as a subordinate organization of the Sustainability Committee to deliberate on measures and strategies related to information security for maintaining and improving information security in our group.

In addition, the Information Systems Department leads the information security management for the entire Group, and information security managers and administrators assigned to each division and Group company promote information security activities in each organization.

in the event of a security incident, we establish a CSIRT as a security incident response team and build a system for reports to swiftly reach the Chairperson of the Information Security Committee.

## **Specific Initiatives**

Our Group implements information security measures from organizational, human, physical, and technical perspectives.

## <Organizational and Human Measures>

Our Group has established Group regulations related to information security and aims to improve information security literacy through internal education.

We conduct education at the time of joining the company, regular education for all employees, role-specific education, and training for responding to suspicious emails and incidents.

## <Physical Measures>

Our Group designates areas that require high confidentiality, such as server rooms and production processes, and implements heightened security levels and entry/exit management.

#### <Technical Measures>

Our Group implements multi-layered defense against cyber attacks, including malware countermeasures, vulnerability countermeasures, and network security countermeasures, as well as confidential information protection measures through access rights management and encryption.

# **Information Security Certification**

Since 2023, TAIYO YUDEN Group has been pursuing ISO27001 certification, an international standard for information security certification, for the following three purposes:

- Reduction of information security risks
- Improvement of operational efficiency through arrangement of work and procedures and establishment of rules
- Improvement of external reliability regarding information security

As of June 2025, the Head Office, the Takasaki Global Center, and TAIYO YUDEN (U.S.A.) obtained ISO27001 certification. We are also pursuing certification at other locations.

