

The Kawasaki Group Product Security Policy

1. Fundamental Concepts

To ensure that our customers are able to use our products and services with confidence, the Kawasaki Group is committed to ensuring the cybersecurity of our products and services to prevent cyberattacks by malicious third parties from causing malfunctions of the products and services and falsification of information.

To this end, we have established a policy that must be followed throughout the life cycle of our products and services so as to conduct appropriate operations in our business activities.

2. Objective and Scope of Application

The purpose of the policy is to enable all officers and employees of the Kawasaki Group to correctly understand the importance of ensuring the cybersecurity of products and services in business activities and to act appropriately.

The scope of application is our products (Product systems, components, etc.) and services equipped with information processing functions that may be targets of cyberattacks.

3. Compliance with Laws, Regulations and Obligations to Perform Agreements

In ensuring the cybersecurity of products and services, the Kawasaki Group will thoroughly comply with relevant laws, regulations and rules, other norms, and agreements with customers.

4. Product Security Management System

The Kawasaki Group will develop a management system to realize systematic and continuous operations to ensure cybersecurity throughout the life cycle of products and services.

5. Promotion of Product Development with Attention to Product Security

At the planning and development stages the Kawasaki Group will take into account the assets to be protected, such as the products and services themselves, their functions, stored information, and the safety in the operating environment, as well as the possibility of cyberattacks against them so that there will be no "cybersecurity weaknesses," known as vulnerabilities, in the products and services.

6. Promotion of Operations with Attention to Product Security

The Kawasaki Group will continuously collect and analyze information on product

security so that the products and services provided to our customers can be used with confidence. If any cybersecurity issue is found in our product or service, related departments will work together to respond promptly to minimize damage, investigate the cause, and take measures to prevent recurrence.

If necessary, the Kawasaki Group will promptly report to the relevant government agencies and organizations.

7. Continuous Collection of Information and Implementation of Training Based on it
The Kawasaki Group will constantly collect the latest information through such means as cooperation with specialized agencies and organizations for product security, share it among related departments, and utilize it in internal training to improve the awareness of cybersecurity for our products and services.

Established in August 2023