

Principles for National Security Export Control

The “National Security and Export Control” restricts and controls any trade of general-purpose goods and technologies, as well as weapons, which are likely to be involved in the development of weapons of massive destruction or terrorists who engage in activities of concern, from the standpoints of international peace and security. As the Group is strengthening overseas business foundations and enhancing our capabilities to provide various products and services abroad, each company of the Group (“Company”) sets out the Principles for National Security and Export Control and complies with related laws and regulations to maintain global peace and stability.

1. The Company’s representative shall be the chief officer responsible for export control and establishing the necessary control structure.
2. The Company shall stipulate procedures to determine the legality (appropriateness) of each transaction and verify the intended use and users of goods or services to be exported; and shall put those procedures into practice.
3. The Company shall establish the identity of goods or services being exported, provided, or shipped, with those which legality was determined in step 2 above.
4. The Company shall conduct the audit, internal training, and proper preservation of documents related to export control.
5. To perform proper export control, the Company shall provide necessary instructions and advice to its subsidiaries or affiliates.
6. If any actual or possible violation is found, the Company shall promptly report to the competent authorities specified by the relevant laws and regulations and take measures to prevent reoccurrence.

Established: April 1, 2021