

Information Security Policy

MHC positions information security and cyber security as management issues of the utmost importance.

As such, we are aware of our societal duty to protect the information assets in our possession, including those of our clients, from various security threats, and through the compliance of our officers and employees with the following Information Security Policy we have established, we make every effort to maintain and enhance the confidentiality, integrity, and availability of our information assets.

1. All individuals engaged in our business have an obligation to uphold security measures regarding information assets, and shall without respite undertake information security practices which conform with security control measures organizationally, individually, physically and technically.
2. We shall apply information security measures continuously and proactively, so as to realize
“the quantitative expansion, sharpened accuracy, and further enhancement of added value” to the information assets in our possession, to work for the strategic utilization of information assets, and to offer and return useful information to our clients.
3. Together with instituting preventative measures against serious information security incidents that we expect, in the event such an incident does actually occur, we shall disclose that fact in a timely and appropriate manner, and move to bring the situation quickly under control using our companywide response framework. Furthermore, we shall investigate the causes of the incident and takes steps to prevent its reoccurrence.
4. Together with working to enhance the information-security awareness of all individuals engaged in our business, we shall install educational and training programs regarding information security.
5. As with other laws and ordinance, all individuals engaged in our business shall comply with laws, ordinances, guidelines, standards, etc. regarding information security.

Mitsubishi HC Capital Inc.
Takahiro Yanai President & CEO

Establishment: April 1, 2021