

Information Security Policy

Aitec Co., Ltd. ("the Company") is committed to protecting its information assets from threats such as accidents, disasters, and crime, and to maintaining the trust of its customers and society. To achieve this, the Company will promote information security throughout the organization in accordance with the following policy.

1. Management Responsibility

The Company will continuously improve and enhance information security through management-led, organization-wide initiatives.

2. Establishment of an Internal Framework

The Company will establish and maintain an organizational framework to ensure the ongoing management and improvement of information security and will implement information security measures as formal internal rules and procedures.

3. Employee Commitment

The Company's employees will acquire the knowledge and skills necessary for information security and will actively contribute to the effective implementation of information security measures.

4. Compliance with Legal and Contractual Requirements

The Company will comply with all applicable laws, regulations, standards, and contractual obligations related to information security, while striving to meet the expectations of our customers.

5. Response to Violations and Incidents

The Company will respond appropriately to any violations of applicable laws, regulations, contractual obligations, or information security incidents and will take measures to prevent their recurrence.

Established: July 28, 2026

Aitec Co., Ltd.

Kiyonori Nakano

President & Chief Executive Officer (CEO)