Vision | Growth strategies of Aisin | **Foundation of our value creation initiatives** | Company information/ financial information

Sustainability activities and Principles of Corporate Behavior   Engagement with stakeholders   **Corporate Governance**   Environment   Society

Information security

Information security initiatives

Aisin centralizes the whole group's measures at its head office, works to carry out security measures against the increasingly agile and advanced cyber attacks and methods for leaking internal information that are occurring, and implements privacy measures that comply with the laws of each country. Security measures include the acquisition of the ISO27001/27002 certification in April 2022, the establishment of security guidelines according to internal standards, customers' requirements and the guidelines of the Japan Automobile Manufacturers Association, and the stipulation of measures to strengthen and enhance our organizations, human management, technical measures, physical management and incident and accident framework to ensure information security. The status of measures in the guidelines throughout the group is inspected and reported to executives to maintain and improve information security throughout the group on an ongoing basis. In May 2021, we established a PSIRT in the Information Security Promotion Office to work on automotive security measures.

We are members of AUTO-ISAC in Japan and the USA. We collect information on risks that have occurred in the industry and use this to implement activities in our in-house development and carry out initiatives according to ISO21434 and WP29. Privacy measures are carried out throughout the group to comply with the laws in each country, such as the GDPR. As we accelerate DX strategy, personal information is needing to be transferred between countries. Aisin has concluded a group-wide SCC agreement that makes it possible to transfer personal information throughout the domestic and overseas arms of the group.

We will continue to strive to handle personal information securely, training and communicating with all of our employees with a focus on the laws of each country.

Security guidelines

Management item	Details of measures
Organization	Implementation frameworks, rules, procedures
Education	Education, awareness-raising, training
Technical measures	Asset management, access control, networks, etc.
Physical management	Facility and area control
Incident and accident framework	Reporting framework, rules

Training and awareness-raising activities

1. Training at each level—when starting, promoted, etc. (FY2022: 3,000 persons of the Group)

2. Onboarding training for events such as overseas posts and business travel

3. Training for all employees on handling suspicious emails (once per year)

4. Awareness-raising activities throughout Information Security Month (once per year) and group newsletters (once per month)