

Basic information security policy

EDGEMATRIX Inc. protects and manages information assets (information, computers, networks, etc.) so that customers can use our services safely.

We have established the following Basic Policy on Information Security to ensure that all employees of the Company are highly aware of information security and act accordingly.

1. Establishment of information security management system
We will establish a system to continuously maintain and improve information security.
2. Establishment of information security management rules
We will establish and comply with regulations to ensure information security.
3. Information Asset Management
We shall conduct appropriate risk assessments to protect information assets from information security threats. We consider customer information, sales information, technical information, and personal information as important information, and take appropriate security measures to protect such information from risks such as leakage, loss, destruction, and falsification.
4. Review and Improvement of Information Security Management
We will regularly review, maintain, and improve our information security management.
5. Information security training
We provide our employees with appropriate training on information security management to raise their awareness of the importance of information security.
6. Compliance with laws and regulations
We shall comply with intellectual property rights such as copyrights, personal information protection, related laws and regulations concerning our business, and contractual requirements with customers, business partners, employees, and others.
7. prevention and countermeasures against information security incidents and accidents
We shall promptly take countermeasures against incidents and accidents related to information security, analyze their causes, and take measures to prevent their recurrence.

Date of enactment: December 1, 2021
EDGEMATRIX Inc.
President and Representative Director
Hiroshi Ota