

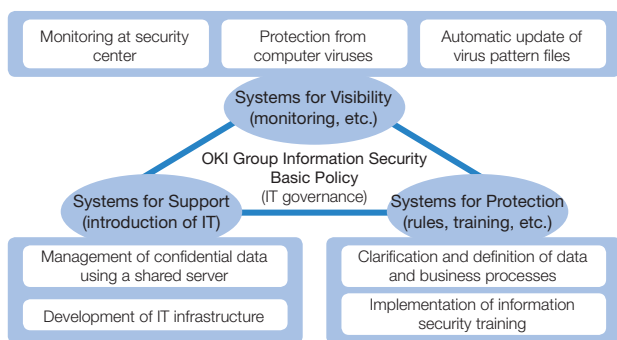
Information Security

Based on the OKI Group Security Policy, the OKI Group has established a system to ensure information security under the leadership of the Information Security Committee. We properly manage and protect company and customer information, including personal information, through various activities such as reviews of efforts for information security (biannual), and information security audits.

Three Perspectives of Information Security System

As a company which provides products and services designed for information security, in order to boost its own information security, OKI Group uses the 3 perspectives shown in the diagram below to advance its security measures.

In fiscal 2012, as a “system for visibility,” we strengthened monitoring against cyber-attacks, etc. As a “system for support,” OKI introduced its EXaaS Mobile Desk Service, a cloud service for smartphones which provides an environment in which people can safely and easily view company internal information from smartphones. As a “system for protection,” we held group training sessions for Information Security Deployment Promoters in Charge / Promoters newly assigned in each Group company and business unit. We revised the inspection points of our Information Security Simultaneous Inspection which is done in October each year, and warned employees to be careful to protect information and trade secrets from customers, personal information etc. We worked to enhance awareness of information security overall.



Enhancement of Information Security Levels in Partners and Suppliers

In order to improve the quality of information security throughout the supply chain, since fiscal 2008 OKI has continually checked the information security measures of its business partners and suppliers handling important confidential information. More specifically, we have asked such companies to self-check their information security measures using a check list designed by us, used our own scoring system to evaluate the results of their self-checks, and shared with them the status and issues found in this process.

In fiscal 2012, we did priority rechecking of business

partners and suppliers which received relatively low evaluations in investigations until now. Based on the self-check results, OKI shared issues with business partners and suppliers, and as a result of working to improve problems, half of them achieved a “high evaluation” under OKI’s criteria.

OKI-CSIRT for Prompt Response to Security Accidents

In order to enhance our preventive measures against threats to computer security and improve our capacity to respond to them, we established OKI-CSIRT*1 as an organization specializing in responding to security accidents. It also coordinates our Group with outside organizations: Nippon CSIRT Association (NCA), other company CSIRTs, related ministries and agencies, etc.

In fiscal 2012, as a response to the increase in targeted emails*2 etc., countermeasures we have taken in Japan until now were also deployed at Group sites in China, we implemented thorough intrusion detection, and strengthened countermeasures to block information leak routes from PCs and servers infected by viruses.

*1 CSIRT: Computer Security Incident Response Team

*2 Targeted email: Email sent to a specific organization or individual, as a cyber-attack to steal information

Promotion of Acquiring ISMS Certification

The OKI Group is working to acquire the ISMS* certification for divisions involved in building and operating internal information systems, and for divisions engaged in general system design development, in order to improve the reliability of network solution construction and related services. Five companies and seven business units of the OKI Group are ISMS-certified organizations as of June 2013.

* ISMS: Information Security Management System

Enhancing the Protection of Personal Information

The OKI Group has enhanced the protection of personal information, based on the Privacy Policy enacted in 2004. We have committed to the protection of personal information under the leadership of our Chief Privacy Officer. Privacy managers have been appointed at the corporate level, and in business units and group companies. The OKI Group has also promoted its member companies’ acquisition of the PrivacyMark certification, so they can take appropriate measures to protect personal information. OKI and eight group companies have acquired the PrivacyMark certification as of June 2013.

