

# Information Security Policy

## 1. Purpose

This Information Security Policy establishes measures, systems, and other matters to ensure information security at United Semiconductor Japan Co., Ltd. (hereinafter "USJC"). It also aims to declare and practice, both internally and externally, USJC's commitment to actively strive to ensure and improve information security for our customers through manufacturing and services while maintaining USJC's own information security.

## 2. Principles

- (1) USJC appropriately handles information provided by customers or business partners, and protect the rights and interests of the individuals and organizations concerned.
- (2) USJC appropriately handles its own trade secrets, technical information, and other valuable information.
- (3) USJC recognizes the importance of information security throughout the entire supply chain and works to strengthen information security management systems in cooperation with business partners.
- (4) USJC value fostering a culture of information security, encouraging all employees to understand its importance, to be aware of their responsibilities, and to actively participate.
- (5) USJC contributes to ensuring and improving customers' information security by providing semiconductor contract manufacturing services, thereby contributing to the sustainable development of customers and society.

### - Principles of Initiatives -

USJC adopts the following principles in its approach to information security:

- (1) Build and continuously improve an information security management system that complies with customer requirements, relevant laws and regulations, and international standards.
- (2) Clearly define responsibilities and authorities for information that USJC must safeguard, and establish and implement appropriate information security measures to maintain confidentiality, integrity, and availability.
- (3) Monitor information security threats in real time and respond promptly and appropriately. Additionally, develop an information security incident response plan to ensure stable provision of semiconductor manufacturing contract services and business continuity.
- (4) Ensure thorough compliance and implement controls to adhere to legal, regulatory, and contractual requirements.

November 21, 2025

United Semiconductor Japan Co., Ltd.

Representative Director and President

Nobuhiro Misawa