

Security Trade Controls

Export Control Guidelines

We recognize that maintaining international peace and security is essential to our business operations. Accordingly, we are committed to ensuring that the export of our technologies and products does not contribute to the development or manufacture of conventional weapons or weapons of mass destruction—including nuclear, chemical, and biological weapons, as well as missiles.

The Export Control Committee, chaired by our President and Chief Executive Officer and composed of all board members, oversees compliance with these principles. This committee ensures that all exports are rigorously reviewed to prevent any involvement in prohibited activities.

The Internal Audit Office plays a central role in implementing export control measures. Its responsibilities include conducting customer due diligence and submitting applications for licenses and approvals to the Ministry of Economy, Trade and Industry, in accordance with applicable regulations.

Specific Guidelines

1. We comply with the Foreign Exchange and Foreign Trade Act and all other applicable laws and regulations when exporting goods or providing services subject to foreign trade controls.
2. We recognize that any goods or technologies regulated under the Foreign Exchange and Foreign Trade Act require prior approval from the Export Control Office.
3. We conduct thorough pre-export inspections and maintain post-export controls to prevent any risk of military use.

Domestic Laws and Regulations

- Foreign Exchange and Foreign Trade Act
- Cabinet Order on Export Trade Control
- Foreign Exchange Order

Company-Wide Regulations

- Work Regulations
- DMG MORI Export Control Program and detailed enforcement regulations