

Tokai National Higher Education and Research System Information Security Measures Basic Policy

(Approved by the Executive Board on June 19, 2024)

In order to realize its philosophy and mission, the Tokai National Higher Education and Research System (hereinafter referred to as "THERS") hereby sets forth the following basic policy to implement information security measures for information and information systems handled by THERS.

1 Measures

Pursuant to the Tokai National Higher Education and Research System Information Security Measures Basic Rules (THERS Rule No. 14 of 2024; hereinafter referred to as the "Basic Rules") and other rules, the following measures shall be taken:

- (i) Establishment of a structure for implementing information security measures;
- (ii) Protection of information and information systems;
- (iii) Management and operation of information systems and information services;
- (iv) Response to information security incidents;
- (v) Enlightenment and education for persons who use information and information systems handled by THERS, and persons involved in the management and operation of aforementioned information and information systems (hereinafter referred to as "users");
- (vi) Implementation of other actions for information security management.

2 User responsibilities

Users must comply with this Policy, the Basic Rules, and other relevant rules.

3 Restrictions on Use

Restrictions on use resulting from violations of the rules set forth in this Policy shall be determined in accordance with the relevant rules.

Supplementary Provisions

1. This Policy shall come into effect on June 19, 2024;
2. The National University Corporation Tokai National Higher Education and Research System Information Security Policy (approved by the Executive Board on April 1, 2020) is hereby repealed.