

Risk Management Policy

With changes in the business environment, the risks surrounding the companies have increased, and the mishandling of those risks could endanger the existence of the companies.

It is necessary for the companies to accurately recognize the risks, reduce the potential for such risks, and establish and implement measures in advance in order to minimize any loss resulting from such risks.

We will establish a company-wide systematic risk management system, and practice continuous risk management in accordance with the following Norms of Conduct.

Norms of Conduct

1. All of our officers and employees will remain conscious of their responsibility for risk management in performing their duties.
2. We will clearly specify the scope of responsibilities and functions of the organization pertaining to risk management.
3. Each division will recognize the risks involved in executing its duties.
4. Each division will develop measures for preventing recognized risks from arising, as well as prepare and implement risk countermeasures to minimize any loss resulting from such risks.
5. Each division will evaluate the effect and impact of its risk countermeasures and implement appropriate improvements thereof.
6. We will endeavor to thoroughly implement risk management system, by seeking the understanding of group companies, subcontractors and other business partners for our risk management efforts.
7. We will disclose, in a timely manner, information on such risks that may have a significant impact on the society or on our business operations.

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Yoshiro Aikawa

Representative Director, President and Chief Executive Officer

Taisei Corporation