# Security Management

The JFE Group, which views security as an important activity that goes hand in hand with DX promotion, is working to strengthen security Groupwide in the face of increasingly serious and sophisticated threats. With regulations for security management shared across the Group, we are strengthening our security under a uniform policy. In addition to all Group companies implementing shared IT measures, we are working to raise the level of security management Groupwide through regular information security audits and other measures.

JFE Cyber Security & Solutions, LTD. was established under the umbrella of JFE Steel in April 2024. In addition to strengthening our security monitoring structure, the company hires and trains security experts to further enhance security across the entire supply chain for all the JFE Group's roughly 300 companies.
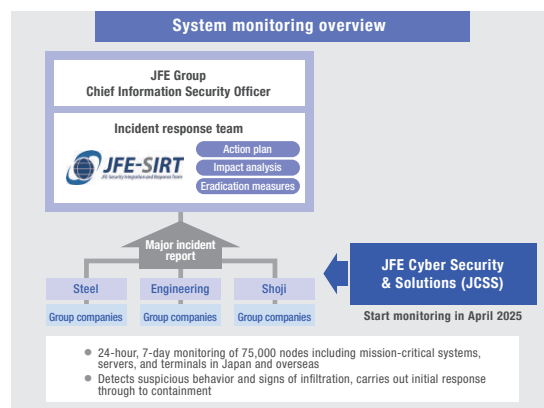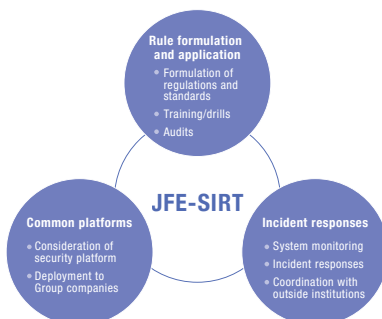
Security management

■ JFE Group's digital governance and cybersecurity framework

A Group digital governance structure and security structure are part of our corporate governance framework.
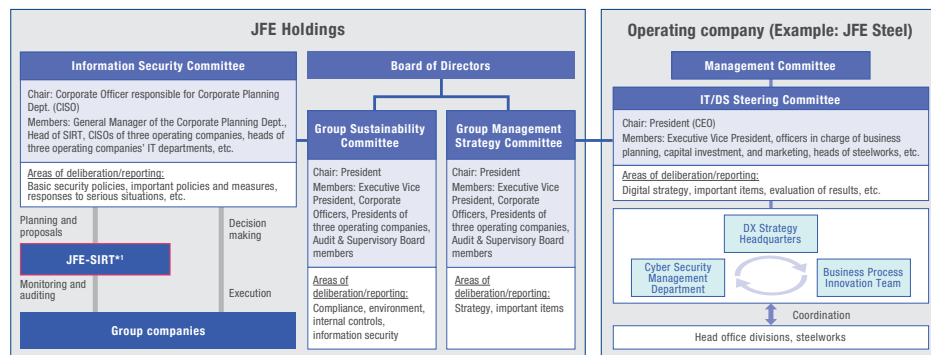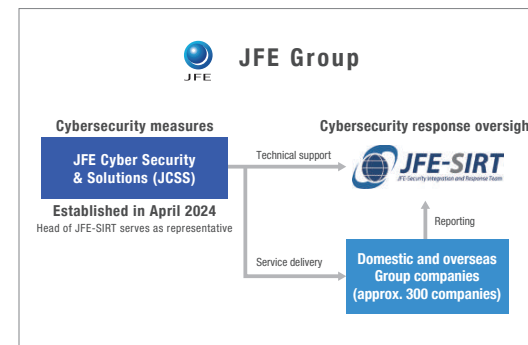

*1 JFE-SIRT: A CSIRT*² responsible for responding to incidents of information security, as well as planning, proposing, and promoting Groupwide measures, auditing Group companies, and reviewing security policy
*2 CSIRT: Computer Security Incident Response Team. A general term for a group that responds to internal computer security-related incidents

■ Cybersecurity monitoring initiatives

- 24-hour, 7-day monitoring of 75,000 nodes including mission-critical systems, servers, and terminals in Japan and overseas
- Detects suspicious behavior and signs of infiltration, carries out initial response through to containment

■ Establishment of JFE Cyber Security & Solutions, LTD.

As the JFE Group's specialist security company, JFE Cyber Security & Solutions (JCSS) is working to strengthen security at Group companies in Japan and overseas.

*3 SOC: Abbreviation for Security Operation Center. General term for the team and facilities that monitor and manage the organization's security

With society today facing increased cyberattacks, JCSS believes enhancing the entire Group's cybersecurity is essential. To fulfill this responsibility, JCSS operates in a broad range of topics and technological areas, including the following:

- **Security monitoring (SOC*³ function)**
- **Vulnerability assessment**
- **Support for secure development and testing**
- **Technical/product evaluation, etc.**

■ Strengthening the global structure

To strengthen security at overseas Group companies, Asia regional IT support began operating in fiscal 2023, and regional IT support is expanding the scope in stages.
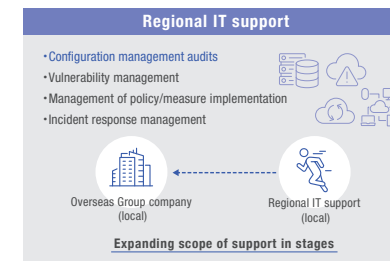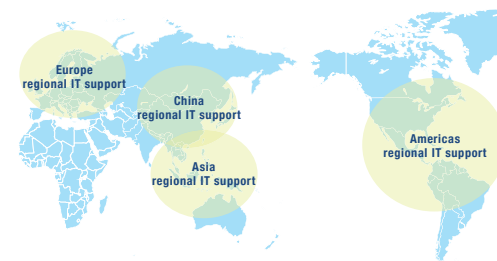
JFE Group Declaration of Cybersecurity Management

The JFE Group has formulated the JFE Group Declaration of Cybersecurity Management, based on the Declaration of Cyber Security Management, issued by the Japan Business Federation (Keidanren).

In light of the increasing seriousness and sophistication of cyberattacks, management is using this declaration to take the lead in further strengthening the JFE Group's cybersecurity response.

1 **Recognize cybersecurity as a management issue**

2 **Determine management policies and declare intentions**

3 **Build internal and external systems and implement security measures**

4 **Encourage widespread use of cybersafe products, systems, and services**

5 **Help build safe and secure ecosystems**