

# Kawasaki Group Policy on Export Control

## 1. Fundamental Concepts

The Kawasaki Group recognizes that compliance with laws and regulations on export control is an integral part of its corporate social responsibilities (CSR) and essential to maintaining peace and security in the international community and supporting humanity's harmonious coexistence with the global environment. In line with this recognition, the Group shall establish and maintain a strict export control system and implement appropriate security trade control so as to ensure that its products and services are not provided for transactions aimed at such purposes as the development of weapons of mass destruction or the excessive accumulation of conventional arms.

## 2. Policies on Export Control

The Kawasaki Group shall implement export control in accordance with the following policies:

(1) The Export Control Laws and Regulations Compliance Screening Committee, which is in place at Kawasaki Heavy Industries, Ltd. (hereinafter referred to as KHI) and chaired by the executive officer of KHI who serves as a Chief Executive Officer of export control, shall supervise KHI's export control and provide all Kawasaki Group companies with guidance on export control.

(2) With regard to the provision of technologies to foreign nations, it shall establish strict export control in a manner consistent with actual transactional status. Such Group company shall thus implement strict export control under a robust system supervised by its executive officer, who shall be concurrently responsible for export control.

(3) The Kawasaki Group shall be especially careful when rendering judgement on certain transactions (for example, military-related transactions) that entail concerns about said transactions.