

Daiichi Sankyo Group
Information Security Policy

Daiichi Sankyo Co., Ltd.

Daiichi Sankyo Group recognizes proper management of information and system assets as a key management issue, and defines the basic policy on information security as “Information Security Policy “. Information and system assets include information, paper and data on which information is stored, media, and information systems and industrial systems.

Establish a Head of Global Information Security

Daiichi Sankyo Group (hereafter referred to as DSG) shall establish a Head of Global Information Security, who is responsible for enacting information security policy, and maintain information security measures for all DSG operating companies globally under the Head of Global Information Security’s leadership.

Build an information security management system

In order to protect the information and system assets that the organization possess and/or manage and to control them appropriately, DSG shall build an organization for prompt action on information security measures with the appointment of information security managers for each global affiliate under the supervision of the Head of Global Information Security.

Establish internal rules for information security

DSG shall establish internal rules of information security and ensure that every employee follows the guidelines and rules for protecting and managing information and system assets properly.

Comply with laws and regulations

DSG shall comply with laws and regulations related to information and system assets as well as contractual requirements and obligations related to information security.

Implement essential information security measures

DSG shall implement the organizational, human, physical and technical safeguards in order to prevent information security violations of information and system assets , including unauthorized access, leakage, falsifications, and corruption. DSG shall follow the rules of the Daiichi Sankyo Group Information Security Standard, the Daiichi Sankyo Group IT Security Standard, and the Daiichi Sankyo Group OT Security Standard for specific security measures.

Improve information security awareness

DSG shall regularly educate and train every employee, temp workers, consultants etc. (every user of information and system assets of the organization) to improve information security awareness and proper use of information and system assets.

Correspond with business partners

DSG shall audit information security practices at business partners and ensure that they maintain appropriate information security levels.

DSG shall improve information security in the organization's entire supply chain through cooperation with business partners.

Deal with confidential information supplied by business partners

DSG shall properly protect and manage confidential information provided by our business partners from information security incidents just as it does with the organization's own information assets.

Build on continuous improvement

DSG shall achieve sustainable information security management through continuous evaluation and revision of objectives set forth in DSG Information Security Policy.