POLICY

Information Security Policy

Alpha Next Inc.

2026 Edition | English Translation

Cloud infrastructure. Cybersecurity. Digital transformation.

Information Security Policy

Alpha Next recognizes its responsibility to protect information assets entrusted to us by clients and those we hold ourselves. We establish and implement the following policy.

1. Scope

This policy applies to all directors, employees and other personnel engaged in our work.

2. Governance

A director is appointed to oversee information security. An Information Security Committee sets policy, evaluates operations and decides improvements.

3. Compliance

We comply with applicable information security laws, government guidelines, other relevant standards and contractual requirements agreed with clients.

4. Risk Assessment

We assess risks to information assets regularly and select and implement controls appropriate to their impact on the business.

5. Education and Training

All directors and employees receive regular information security training. Incident-response exercises are held at least twice a year.

6. Incident Response

When a security incident occurs, we act promptly to contain the damage, investigate causes and prevent recurrence. Affected clients receive timely reports of confirmed facts.

7. Continuous Improvement

We establish and continually improve our Information Security Management System through regular reviews.

Adopted: April 1, 2016 | Last revised: April 1, 2026

Alpha Next Inc. | Taichi Yamada, President & Representative Director