

3-(2)-2-①

Declaration of basic policy concerning anti-social forces inside and outside the company (internal notices, websites, etc.)

3. Basic matters, legal compliance system, etc.
 3-(2) Establishment of internal management system
 3-(2)-2 Prevention of damage by antisocial forces
 3-(2)-2-① Declaration of basic policy concerning antisocial forces inside and outside the company (internal notices, websites, etc.)

Basic Principle towards Anti-social Forces

Worldpay K.K. hereby sets forth the basic principle towards antisocial forces in order to prevent any harm caused by antisocial forces, with the view that it is the social responsibility of companies to eliminate any antisocial forces from our society and that it is essential in terms of protecting Worldpay K.K.

Worldpay K.K. release the basic principles below within its office.

(Basic Principle)

Worldpay K.K. hereby declares the following basic principles in order to prevent any harm caused by "antisocial forces", which are groups or individuals seeking economic gain by violent, forceful or fraudulent means.

- (1) To ensure safety of directors and employees who deal with unreasonable request from antisocial forces.
- (2) To establish cooperative relationship with external experts such as police, the National Center for the Elimination of Violent Groups (Boryokudan) and lawyers and respond to antisocial forces by entire organization in order to prevent any harm caused by antisocial forces.
- (3) Not to establish any relationship with antisocial forces, including any business transactions. Further, strictly refuse any unreasonable request from antisocial forces.
- (4) To take appropriate legal action resolutely against unreasonable requests from antisocial forces.
- (5) Not to take any secret deals or provide any funds to antisocial forces. We do not trade secretly at any time.
- (6) Not to give any benefit to antisocial forces or any person designated by any antisocial forces knowing that such entities are antisocial forces in exchange for any action that will be taken or was taken by antisocial forces.
- (7) Not to give any benefit to antisocial forces or any person designated by any antisocial forces knowing that such provision of benefit fosters any activity of antisocial forces or contributes to the operation of antisocial forces. Please note, however, that the preceding sentence will not apply if Worldpay K.K. performs any duty under a contract without knowing that the other party is an antisocial force or if there is any reasonable reason to perform a duty under a contract.