


## ***Information Security Policy***

Information is an asset which, like other important business assets, has value to our organization and hence needs to be properly secured. In order to ensure business continuity, minimize business damage and maximize return on investments and business opportunities, all employees are called upon to perform their tasks and assignments in compliance with the following information security policies, and strive to secure information from a wide range of threats.

1. **Think Security First:** increase the awareness of information security, establish information security risk mechanism, lay equal stress on management and technology, and consequently establish the ISMS which is measurable, manageable and covers all fields of the entire company, to provide reliable supportive environment for the smooth operation of business;
2. **Incomplete Without You:** the activities of information security are based on all the employees and needs the cooperation from them;
3. **Implement Security Controls:** Carry out the suitable control measures of information security and hence reduce the influences of information security events on the assets;
4. **Follow The Rules:** Comply with the requirements of laws and regulations as well as the contract requirements from customers, vendors and partners;
5. **Non-stop Improvements:** Establish the ISMS according to ISO27001 Standard, execute corrective and preventive measures for the non-conformities (or potential security hazards) found by the means of internal/external audit of information security, risk assessment, monitoring and analyzing information security events, and eventually achieve the effectiveness improvements of continual operation of ISMS.

All TOYO-C's employees are instructed to respect and implement the above information security policies.

September 1, 2013



Dong Ben Li  
Director & President  
Toyo Engineering Corporation (China)



**Toyo Engineering Corporation(China)**  
**東洋工程(上海)有限公司**