

Kyowa Kirin Group Risk Management Policy

1. We at the Kyowa Kirin Co., Ltd. and its subsidiaries (hereafter referred to as “Our Group”) strive to conduct risk management as part of our day-to-day operations, in order to obtain long-term credibility from our customers and society, to achieve our management goals and to maintain our business.
2. In Our Group, “risk” refers to “effect of uncertainties on objectives of the management goals.”
3. In Our Group, “risk management” refers to series of continuous activities which are intended for identification and evaluation of risks which may influence company management, counter-measures to the risks, confirmation of how the measures are taken, and improvement of the measures.
4. Each company belonging to Our Group will respond to risks appropriately by establishing a risk management system which is operated under the responsibility of line management.
5. Our Group will act promptly and appropriately when a crisis arises, placing priority on human life and well-being, to minimize the effects of the crisis and to promptly restore the business operation to its normal status.
“Crisis” refers to an “incident which has, or is likely to have, a significant impact on achievement of our management goals and which requires emergency measures”.
6. Kyowa Kirin Co., Ltd. regularly checks risks to which Our Group is exposed and what counter-measures have or will be taken in response to such risks, and reports to the Board of Directors.

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