

## [Quality / Environmental Concept and Policies]

### ● Quality / Environmental Concept

JCM Group, as a manufacturer of comprehensive range of cash handling equipment and devices, meets customers' satisfaction by provision of merchantable goods with the slogan of "Results are for our customers" and engages in activities to aim for "a human and earth-friendly company" to approach to environmental concerns.

### ● Quality Policies

1. We engage in product making with our strong commitment to customer satisfaction.
2. We continue to improve our Total Quality Management to satisfy customers' needs.
3. We re-examine our Quality Policies annually and maintain their properness.
4. Quality Targets shall be re-examined and set annually.
5. We ensure that our Quality Policies and Targets shall be conveyed to all employees and understood by them.
6. We obtain certification for the 2015 version in accordance with the revision of Quality Management System Standard.

### ● Environmental Policies

1. In our business activities, we pay close attention to environment, health and safety and do our best for pollution prevention and environmental protection.
2. We comply with laws and regulations applicable to our environmental aspects and strive to improve its control in consideration of requirements from related industries.
3. We define Environmental Aims and Targets, conduct a re-examination thereof annually and pursue continuous improvement of Environmental Management System.
4. We aim to reduce environmental load by taking the product life cycle into consideration.
5. We implement environmental education and awareness activities to enable all employees to understand our Environmental Policies and raise their environmental awareness. Furthermore, we ask for our business partners' cooperation to environmental activities by dissemination of our policies.
6. We obtain certification for the 2015 version in accordance with the revision of Environmental Management System Standard.
7. These Environmental Policies shall be announced to all concerned both within and outside the company.