

## [Quality / Environmental Concept and Policies]

### ● Quality / Environmental Concept

Japan Cash Machine Co., Ltd., as a manufacturer of comprehensive range of cash handling equipments 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 a strong commitment to customer satisfaction.
2. We conduct a continuous improvement of qualities in general to attain customer satisfaction.
3. Quality Targets shall be re-examined and set annually.
4. We ensure our Quality Policies and Targets shall be transmitted to all employees and understood by them.
5. We re-examine our Quality Policies annually and maintain its properness.

### ● Environmental Policies

1. In our business activities, we pay close attention to environment, health and safety and do our best for pollution prevention.
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 a continuous improvement of environmental management system (EMS).
4. We promote as well as actively work for resource saving, energy saving, recycling and disposal reduction.
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. These Environmental Policies shall be announced to all concerned both within and outside the company.