

B. Individual Numbers

(A) Purposes of use

- (a) For the purpose of preparing and submitting legal documentation related to the payment of investment dividends.
- (b) For the purpose of applying for and reporting opening of accounts related to financial product transactions.
- (c) For the purpose of preparing and submitting legal documentation related to financial product transactions.
- (d) For the purpose of preparing and submitting legal documentation related to gold bullion transactions.
- (e) For the purpose of preparing and submitting legal documentation related to transactions such as international remittances.
- (f) For the purpose of administrative work related to applying financial legal systems such as the tax-exempt savings system.
- (g) For the purpose of preparing and submitting legal documentation related to financial legal systems such as the tax exemption system for educational and other funds.
- (h) For the purpose of administrative work related to the numbering of savings accounts.

(4) Cancellation of direct marketing

The Bank may use customers' personal information for the purpose of direct marketing, contacting the individual by mail or telephone to offer products and services. If the Bank receives from a customer a request to cancel such direct-marketing approaches, the Bank shall stop using said personal information for this purpose.

5. Disclosure, correction and suspension of use of personal information

- (1) If a customer requests disclosure of the personal information the Bank holds regarding that same customer, the Bank shall disclose said information upon verification of the customer's identification unless specific reasons exist for refraining from doing so.
- (2) If a customer requests that the personal information on that customer be corrected, added to, edited or deleted, or that the use of said personal information be suspended, because said personal information is incorrect in whole or in part, the Bank shall examine the personal information without delay and correct or suspend use of the personal information as required. If, as a result of said examination, the Bank decides not to correct the personal information, the Bank shall explain to the customer the reasons for said decision.
- (3) Customers may request disclosure of their personal information by presenting identification and their personal seal at the consultation counter of a Bank branch. A fee is payable for this service.

6. Secure management of personal information

The Bank will enact measures necessary for the appropriate management of customers' personal information to prevent its leaking, loss, or damage.

•Links

The Bank's website has links to external sites. The websites linked to are not operated by the Bank, and thus the responsibility for

protecting personal information of the customer lies with the operator of the linked site.

•Cookies

The Bank's website uses cookies, but not to gather data on the site usage trends of individuals.

[What is a cookie?]

A cookie is a technology which stores certain information in the web browser of the customer's PC or other device when the customer accesses the Bank's website, and this makes it easier for the customer to use our website again. Only the website which sets a cookie can read it. Cookies are enabled only when a customer is connected to the website, and they do not contain any personal identifying information such as the customer's name or email address.

7. Outsourcing

The Bank may outsource the handling of personal information in cases such as those detailed below. Where we do, we will supervise the outside contractor as appropriate to ensure the secure management of customer or other personal information.

- Tasks related to the issuance or shipping of cash cards
- Tasks related to the operation or maintenance of information systems
- Tasks related to direct marketing
- Tasks related to direct debit data transfers

8. Providing personal information to third parties

The Bank receives permission from customers before providing their personal information to a third party. In such cases, the Bank provides the customer with advance notice of data such as who the third party is, the purpose of their use of the information, and what personal information will be provided. As a rule, the Bank requests written permission (including by electronic means).

Should the third party be located outside Japan, in addition to the stipulations above, depending on set laws or regulations, the Bank would also provide customers with the following information in advance:

- (1) the name of the country in which the third party is located,
- (2) information about systems in the relevant country concerning protections for personal information,
- (3) measures the third party has in place to protect personal information, and other relevant information.

*When the Bank goes to request permission, if it cannot pinpoint the country the third party is located in, it will inform the customer of that fact as well as the specific reasons why. Equally, if the Bank is unable to ascertain the measures the third party has in place to protect personal information, it will tell the customer that, and the reasons why. In such cases, if the Bank is later able to pinpoint the country where the third party is located, it can provide information on (1) and (2) above to customers upon request. Likewise, if the Bank is later able to provide information on measures the third party has in place to protect personal information, it can provide information on (3) above to customers upon request. If you do require such information in such a case, please contact the Bank and it will be provided (except in cases where doing so would have a serious adverse effect on the Bank's proper operations).