

Personal Information Protection Policy for Global Cash Management Service (GCMS)

The following is the Personal Information Protection Policy of Bank of Tokyo-Mitsubishi UFJ (Malaysia) Berhad (“BTMU”). We will endeavor to do our best to protect our customers’ personal information by ensuring that every executive and employee complies with this policy.

1. BTMU will comply with laws and regulations regarding the proper handling of the customers’ personal information.
2. BTMU will acquire personal information lawfully. BTMU will notify and/or disclose the purpose of such information to customers and will not use it beyond the disclosed purpose and as required by law.
3. BTMU will educate all of its executives and employees so that they understand the importance of protecting personal information and handle customers’ personal information properly.
4. BTMU will take necessary and appropriate measures to ensure the security of personal information and will endeavor to prevent improper access to, alteration, loss and/or leakage of personal information.
5. BTMU will not supply any personal information to third parties without the prior consent of the individual concerned, and as required by law.
6. When outsourcing the handling of personal information to other institutions, BTMU will monitor the institutions concerned to ensure that appropriate measures are taken to protect customers’ personal information.
7. BTMU will establish procedures for correcting and disclosing personal information of customers. BTMU is also willing to receive opinions and inquiries regarding the handling of such personal information.
8. BTMU will continually review and improve its management systems to protect personal information.

This Policy applies to the handling of personal information under Malaysian law.