



YAMAHA MOTOR CO., LTD. (YMC) SECURITY TRADE CONTROL



MOTOROiD

November 12, 2019
Yamaha Motor Co., Ltd.
Logistics & Security Trade Control Division



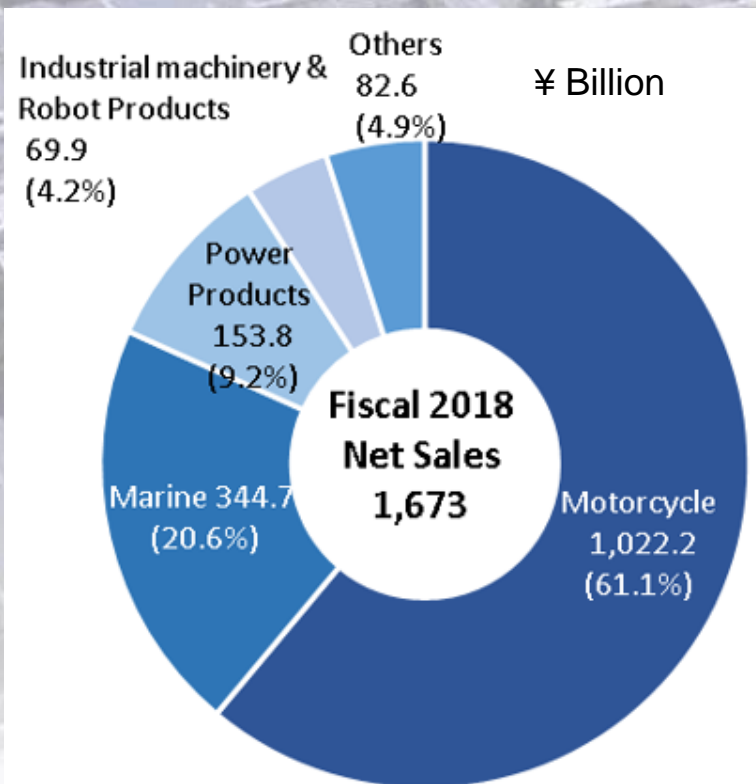
AGENDA

- 1. COMPANY INFORMATION**
- 2. STC ORGANIZATION**
- 3. STC ON CONTROLLED ITEMS (INCLUDING TECHNOLOGY)**
- 4. STC ON DUAL-USE ITEMS (INCLUDING TECHNOLOGY)**
- 5. STC FOR YMC GROUP COMPANY**
- 6. BEFORE ENDING**

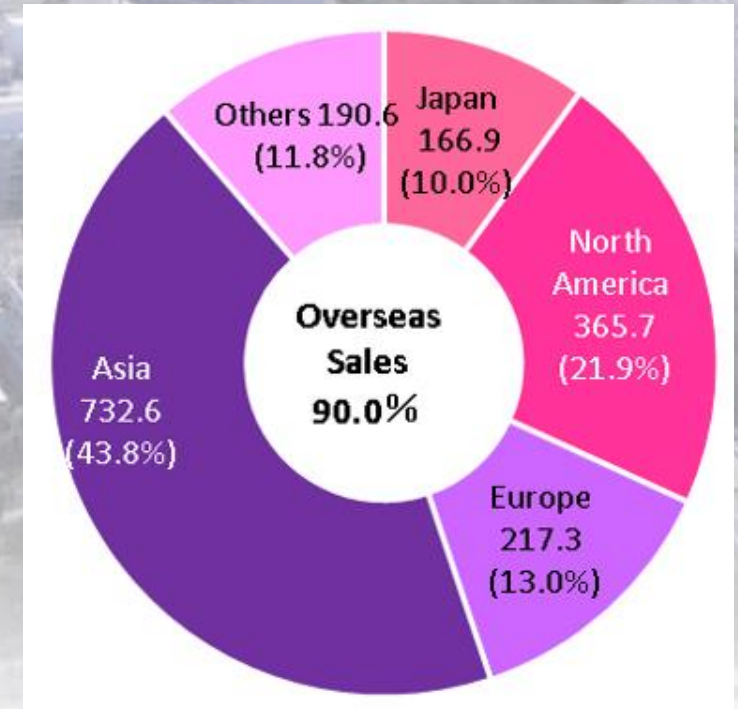
1. Company overview (on Dec. 31, 2017)

Founded: July 1, 1955
HQ: Iwata City, Shizuoka, Japan
Employees: 53,977
Affiliated companies: approx. 140

Capital: 85.8 billion yen
Net sales: 1,673.1 billion yen
Ordinary income: 138.0 billion yen
Percentage of sales: Domestic – 10.0%
 Overseas – 90.0%



Sales by product segment

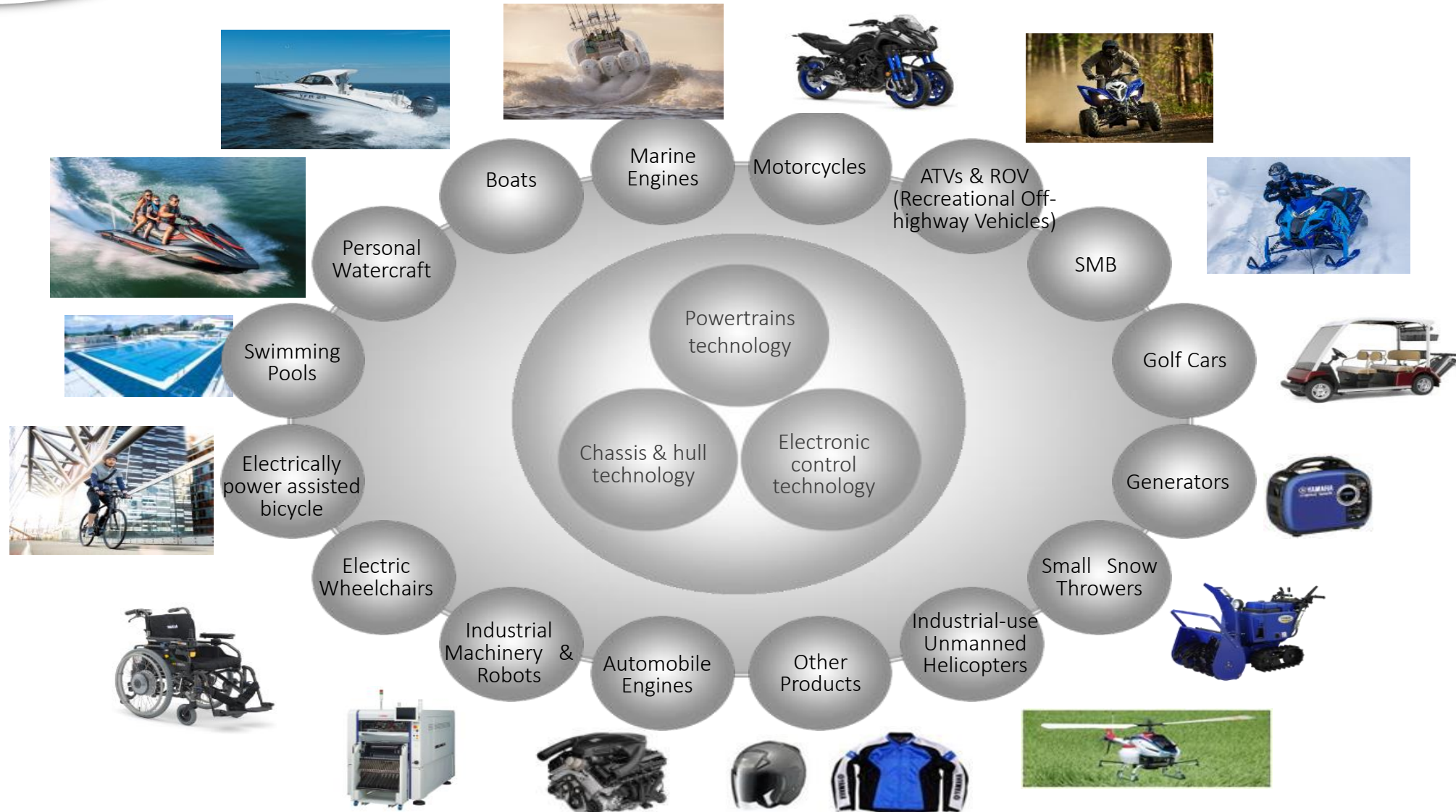


Sales by market

1. Company overview – Products and Business Operations

**Kando creating
Company**

Offering new excitement and a more fulfilling life for people all over the world
For such purpose, we have developed 16 unique businesses



1. Company overview – Group Companies

Transportation equipment manufacturer countering more than 100 group companies worldwide



Consolidated subsidiaries:	131
(Domestic 23, Foreign 108)	
Equity method affiliates:	4
Equity method subsidiaries:	31

Designation of STC main companies

- Domestic: 15 Group Companies
- Overseas: 11 Regional Control Companies

1. Company overview – Group Company in Philippines



The Philippines: a country pioneering MC (*) sales for more than half a century since 1962

YMPH

(specialized in MC manufacturing and sales)

Company name: Yamaha Motor Philippines Inc. (YMPH)

Address: Lots 1&2, Block 17, Phase I,
LIMA Technology Center, Malvar, Batangas

Line of business: mainly motorcycle manufacturing and sales

President: Hiroshi Koike (Yamaha Motor Co., Ltd.)

Capital: 1.57 B. Pesos

Investment ratio: Yamaha Motor Co., Ltd. 100%

Established on: May 9, 2005

Total employees: 1,877 (including 13 Japanese employees)

Site area: 232,958 m²

*MC: Motorcycle



◆ Marine products used by navy (coast guard)



Outboard Motor mounted on rescue boat



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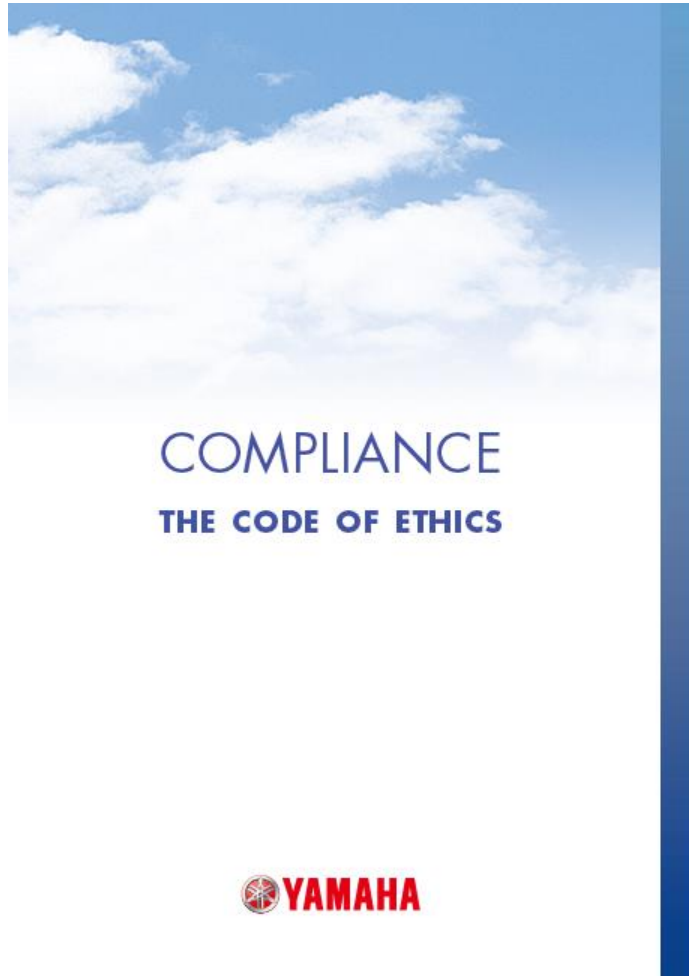
5. STC FOR YMC GROUP COMPANY

6. BEFORE ENDING

2. STC ORGANIZATION – Highest priority on compliance

On its **Code of Ethics**, Yamaha Motor Co., Ltd. is committed to always give compliance the highest priority and, for that purpose, observe import and export control laws and regulations and follow thorough procedures for security trade control.

The Code of Ethics



We promise to put the Code of Ethics into practice.

If you are ever concerned about a decision related to compliance, **always give compliance the highest priority**.

Let us all work as one to make our company that inspires the confidence.

Yoshihiro Hidaka,
President, Chief Executive Officer
and Representative Director
YAMAHA MOTOR CO., LTD.
January, 2018



II . Proper Import and Export Procedures and Security Trade Control

We carry out import and export procedures properly. In addition, in order to maintain the international peace and security, we observe the laws and regulations related to import and export, by operating the Security Trade Control.

1 . Observance of Import and Export Laws and Regulations

We understand the meaning of and observe international treaties, and laws and regulations related to imports and exports in each country and region.

2 . Security Trade Control

We ensure control using procedures related to Security Trade Control in line with the international framework.

“Security Trade Control” and “Export Control” are the “two wheels of trust” that support safe exports

<<Background>>

Balancing further smoothing and appropriate customs clearance in international logistics

<<Certification system>>

Customs certifies those **operators which have demonstrated excellent cargo security & compliance (legal compliance)**

Excellent compliance (legal compliance) operators

→ Simplification of Customs procedures
(simplification of examination/inspection)

Customs

→ Assignment of human resources to non compliant operators

<<Promotion for mutual recognition of AEO certification>>

→ Simplified examination and inspection of the Customs not only in Japan but also in the other countries
→ International recognition of AEO company

<<Role to be attributed to AEO certified exporters>>

- Maintenance of internal organization
- Maintenance of procedures
- Set up of export control system
- Implementation of adapted internal audit
- Implementation of adapted training programs
- Control of subcontractors
- Set up of reporting procedures
- Collection and recordkeeping of documents and reports



<<YMC's situation>>

Certified as AEO exporter
(May 11, 2009)

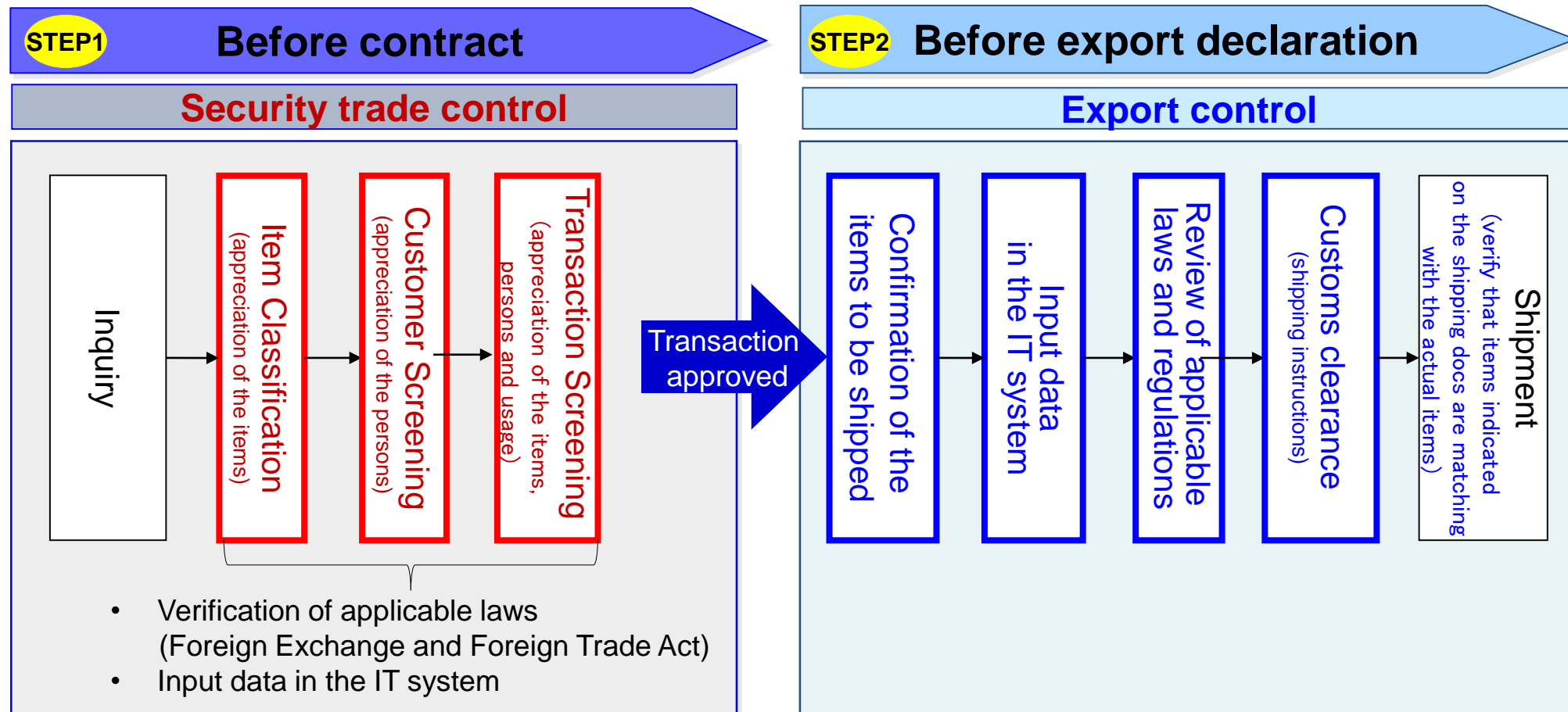


AEO = Authorized Economic Operator

2. STC ORGANIZATION – cooperation security trade control & export control

In case of inquiry, items, persons and usage are verified from security trade control standpoint, to appreciate whether the transaction could be implemented, before the conclusion of contract and the customs declaration to be made for export control purposes.

◆ Security trade control and export control (operation flow)



2. STC ORGANIZATION - Preparation of STC Internal Compliance Program

Internal Rules (ICP) and related detailed rules have been introduced to comply with Foreign Exchange and Foreign Trade Act and appropriately implement security trade control for the purpose of maintaining international peace and security.

ICP

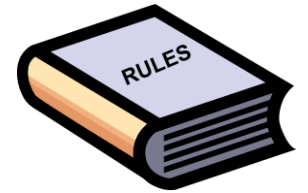
- General Rules
- Basic Policy
- Organization
- Transactions subject to screenings
- Procedure
 - Classification & screening
 - Brokering activities
- Shipment Control
- Technology Release Control
- Internal Audit
- Training & Education
- Documentation Record
- Guidance for Group Companies
- Report
- Civil and Criminal Responsibility
- Consideration on Foreign Laws

Detailed rules on:

- Definition of terms
- STC organization
- Item classification
- Customer screening
- Transaction screening
- Brokering activities
- E/L items control
- Internal Audit
- Training & Education
- Document Record
- US Laws and Regulations

Notices

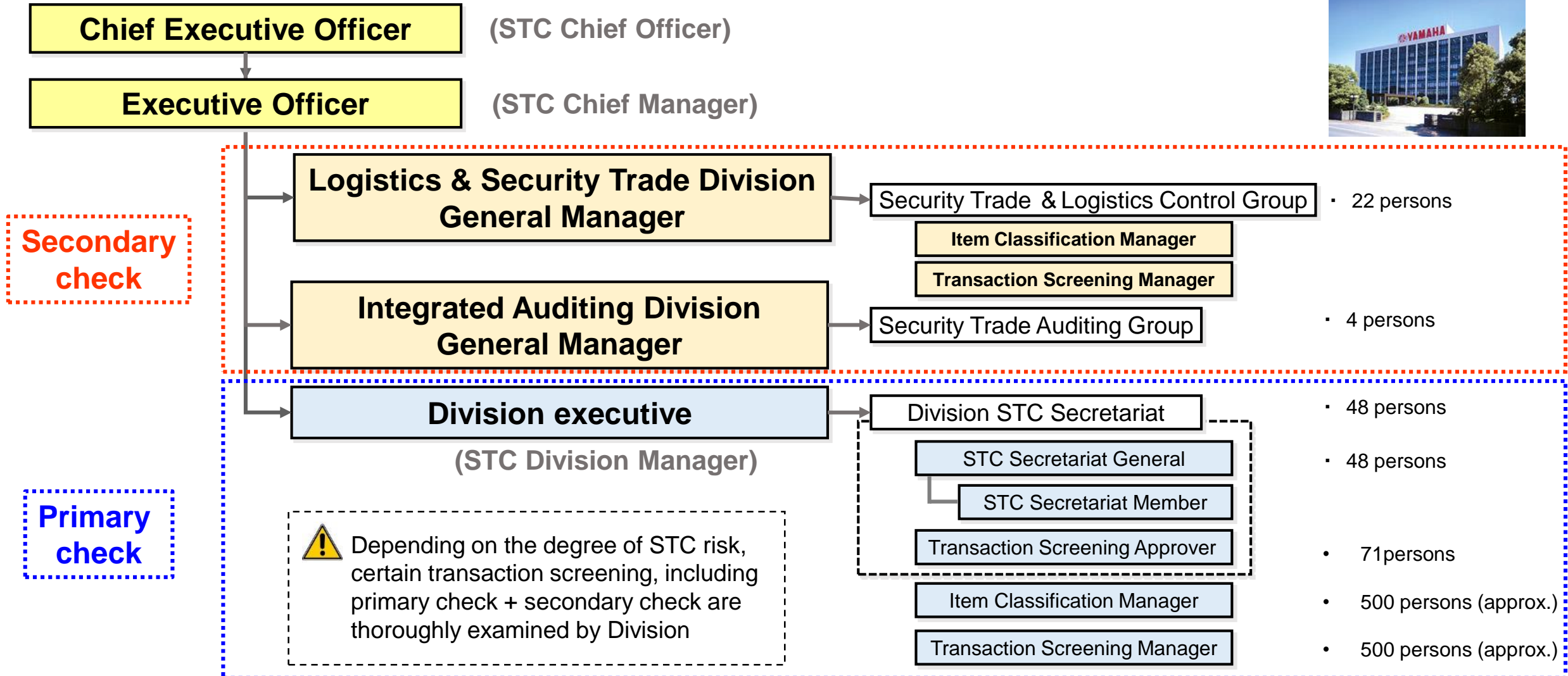
- Countries of particular concerns
- Shipment by international couriers
- Control on carrying goods
- STC declaration
- Cloud computing
- etc...



For shipment control, internal rules for controlling global trade operations (governed by tariff laws, etc.) and detailed rules on export control have been separately introduced, and various notices have been introduced for facilitating global trade operations and ensuring compliance.

2. STC ORGANIZATION - YMC organization chart


In accordance with Internal Rules for Security Trade Control (ICP), which authorize delegation of authority by STC Chief Trade Manager (Executive Officer), Logistics & Security Trade Control Div. and Integrated Audit Div. reflects the principle of double-checks in their organization.



2. STC ORGANIZATION - Scope of Japanese regulations/US regulations

Coverage of wide range of risks by complying with Foreign Exchange and Foreign Trade Act (regulations of country of residence) and US regulations

***In red: countries listed as of particular concerns by YMC

 METI regulation based on free trade and minimized regulation

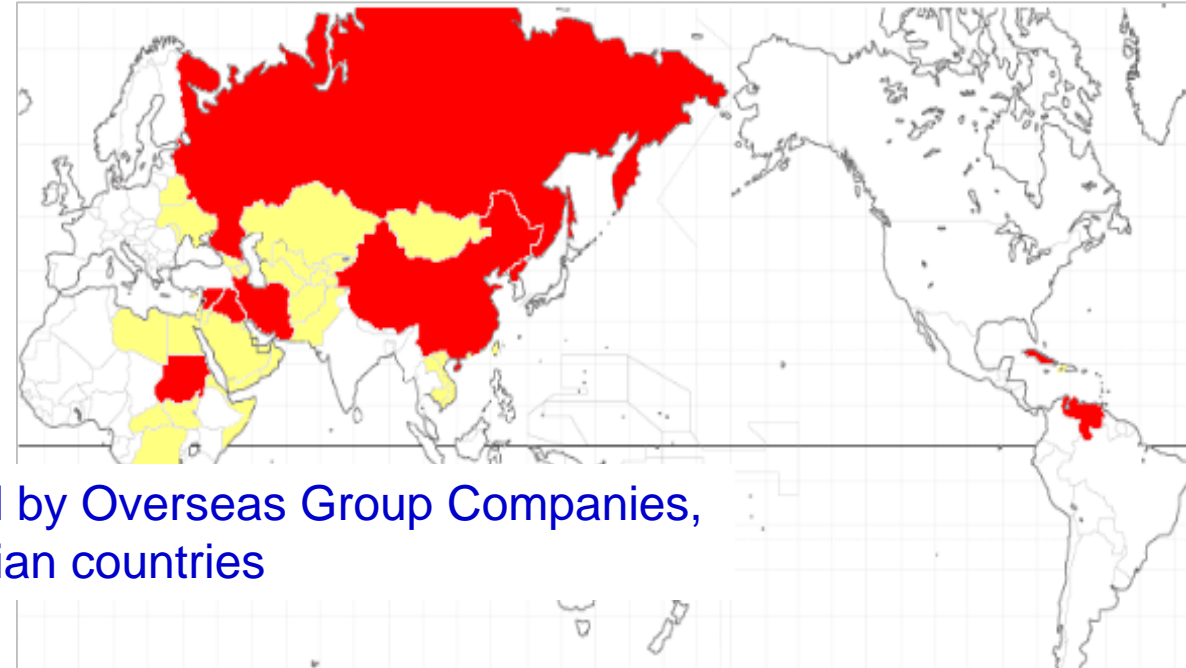
Control	Country
Particular concern	Iran, Iraq, North Korea
Unilateral embargo	North Korea
UN arms embargo	Afghanistan, Central Africa, DR Congo, Iraq, Lebanon, Libya , North Korea, Somalia, Sudan, South Sudan



EU Legal Compliance to be fulfilled by Overseas Group Companies, based on legal requirements in Asian countries

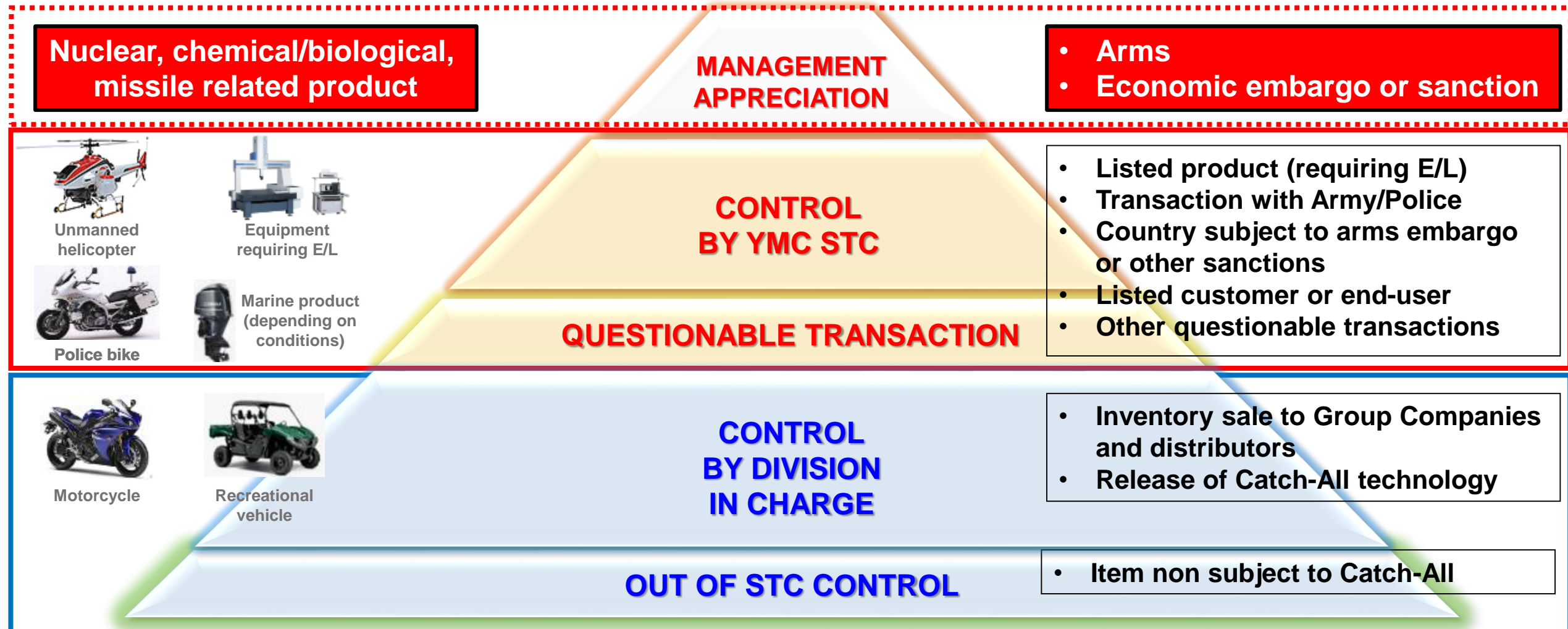
 BIS regulation based on global vision of national security

Control	Country
Terrorism	Iran, North Korea, Sudan, Syria
Unilateral embargo	Cuba
Military end use	China, Russia, Venezuela, Iraq
Country Group D	China, Russia, Central Asian or Middle East <u>TTL 49 countries</u>



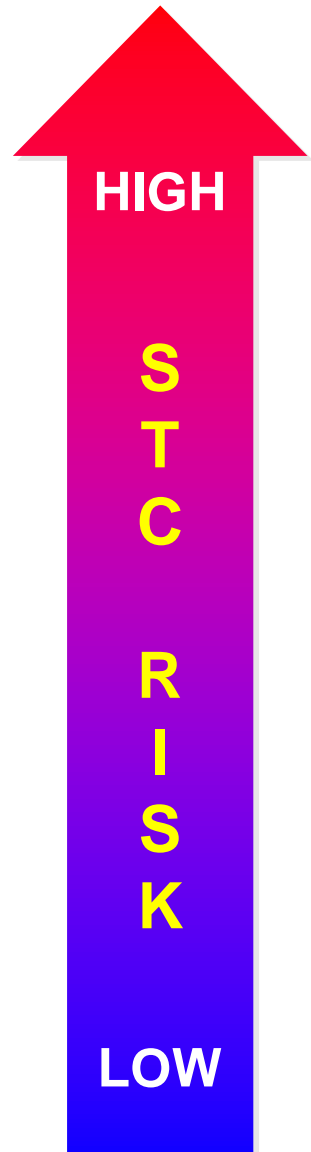
2. STC ORGANIZATION - implementation of “graduated” STC control

Set up adapted screening procedures to the risks of products, customers, regions and end-uses, focus resources on high-risk areas, and secure low-risked areas by making use of adapted IT systems



2. STC ORGANIZATION E - Risk chart based on YMC product-line

Classification of products into 4 risk levels, based on country of origin, specifications, and applicable laws.



			
Unmanned helicopter	Certain machine tool (requiring E/L for export)	Intelligent Machinery	
			
Marine Engine	Boat/Fishing boat	Generator	
			
Recreational vehicle	Personal watercraft	Golf car	
			
Motorcycle	Snow mobile (made in Japan)	Wheelchair	ELECTRICALLY POWER ASSISTED VEHICLE

➤ **Risk degree : rank-A product**
 Products that are listed or fulfilling conditions of catch-all regulations

➤ **Risk degree : rank-B product**
 Products potentially used as instrument of terrorism or criminal activities

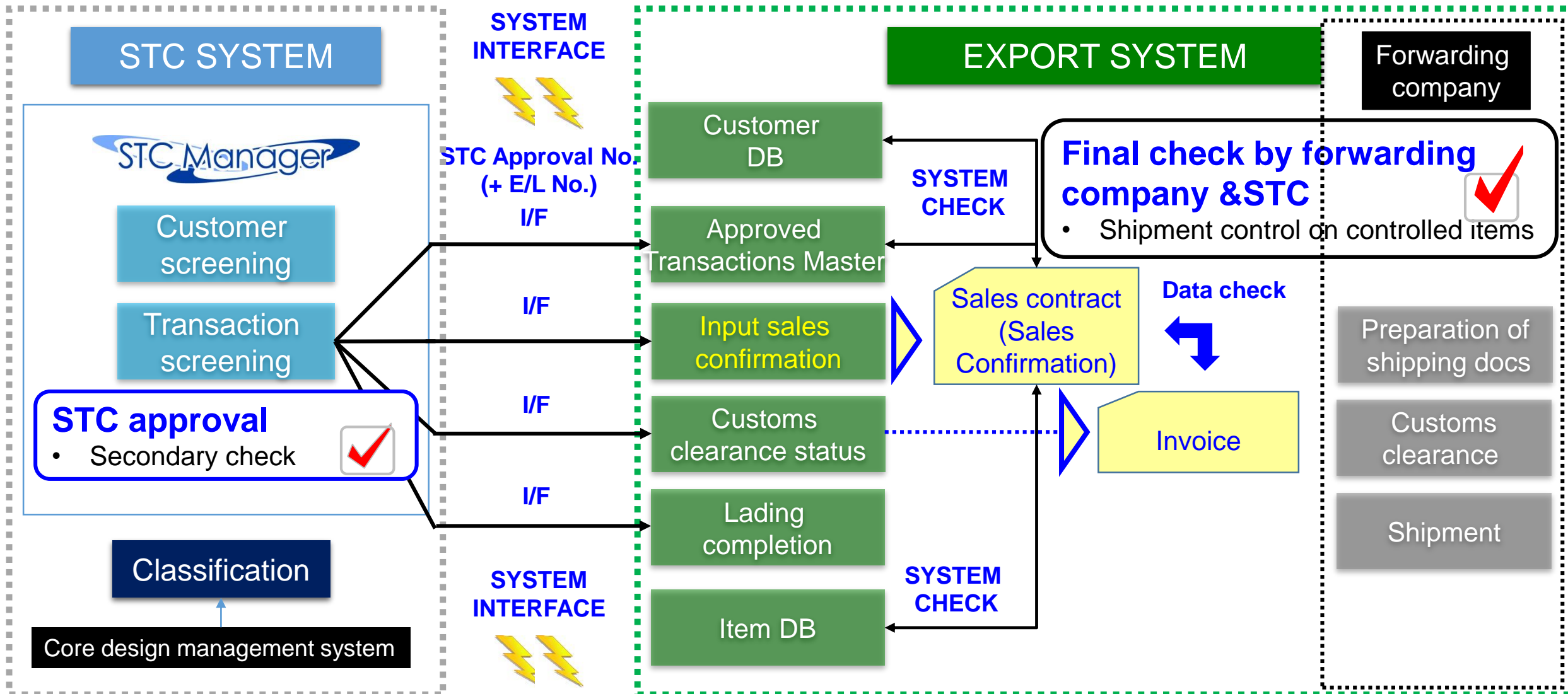
➤ **Risk degree : rank-C product**
 Products subject to US regulations
 *** US-manufactured products

➤ **Risk degree : rank-D product**
 Low-risk products, unless end-used for restricted purposes
 *** EAR99 non-US products

2. STC ORGANIZATION – Shipment control and cooperation with the system

Prevention of human errors and export incidents at the waterfront by ensuring system linkage between STC screening results and export control system

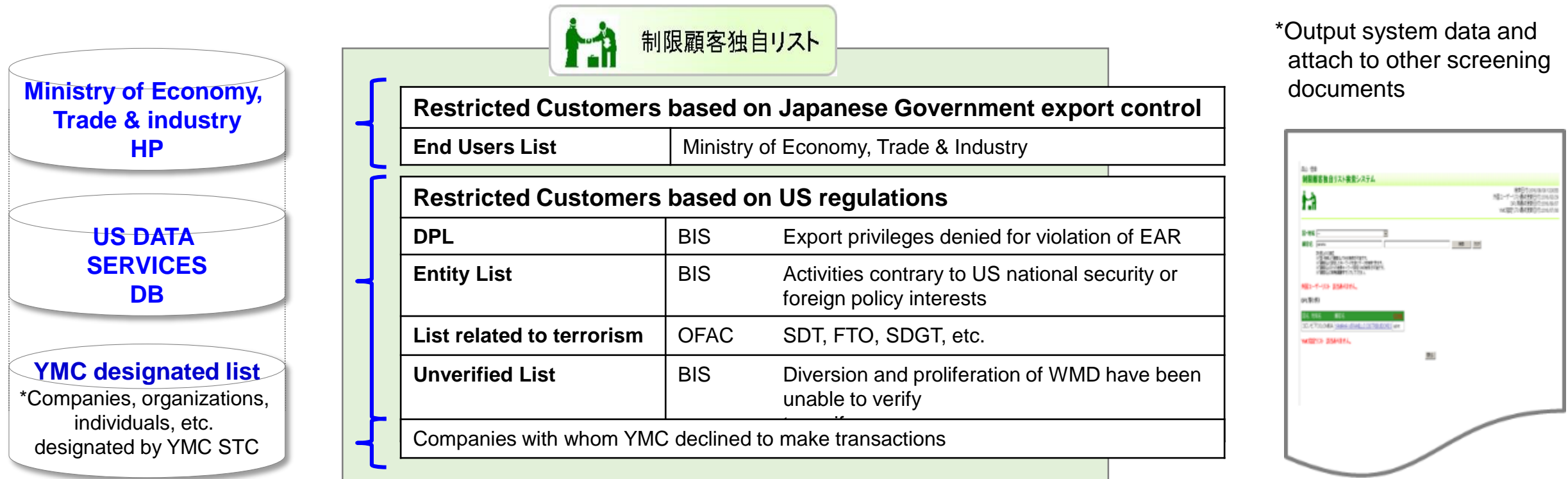
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2. STC ORGANIZATION – Supplementary system (customer screening)

Consolidated database covering customers restricted by Japanese Government export control and by EU/US regulations is consulted for Customer Screening purposes in order to verify whether customers of concerns would be eventually involved in the transaction.

<<A complementary search system for customer screening>>



* Customers of concerns are updated on workdays.

Share information with YMC Group companies to prevent transactions with customers of concerns.

2. STC ORGANIZATION – Scheduled STC trainings

STC trainings are scheduled for encouraging employees to participate to CISTEC certification tests in order to foster awareness on legal compliance (security trade control) and prevent eventual incidents

2019	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
STC Management Conference	★											
Basic trainings for STC persons in charge			★						★			
E-learning							★ Specialized				★ General	
STC Committee liaison meeting				★						★		
Domestic Gr. Companies liaison meeting						☆						☆
Guidance to Foreign Gr. Companies						☆	☆			☆	☆	☆

Training results (including Group Companies)

Results for 2018 (by number of employees):

- STC Management Meeting: 270
- Basic trainings for persons in charge 114
- **E-learning (all employees)** 11,867
- STC Committee liaison meeting 88
- Domestic Gr. Companies liaison meeting 47
- Guidance to Foreign Group Companies 228
- Others 1,659

Training results on certified examinations (accumulated)

Accumulated number of employees having successfully passed CISTEC certification tests (by end of Sep. 2019)

- **STC Expert** 19
- **STC Legal Expert** 31
- **STC Advanced** 85
- **STC Associate** 1,737





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3. STC ON CONTROLLED ITEMS - Unmanned helicopter & E/L Equipment

Controlled items based on International Regime are subject to export license issued by the Minister of Economy, Trade and Industry, and to strict and continuous control from inquiry to confirmation of the location of the end user.

Unmanned Helicopter



Unmanned helicopter unit

■ LENGTH	3.67 m	(main rotor 3.1 m)
■ WEIGHT	70 Kg	(loading weight 33 kg)
■ ENGINE	399 cc	(4-stroke engine)
■ MAXIMUM OUTPUT	19.1 Kw	

E/L Equipment

CNC Machine Tools



Numerical Controller



3-D Measuring Machine



Plating Pump / Heat Exchanger



Vibration Machine



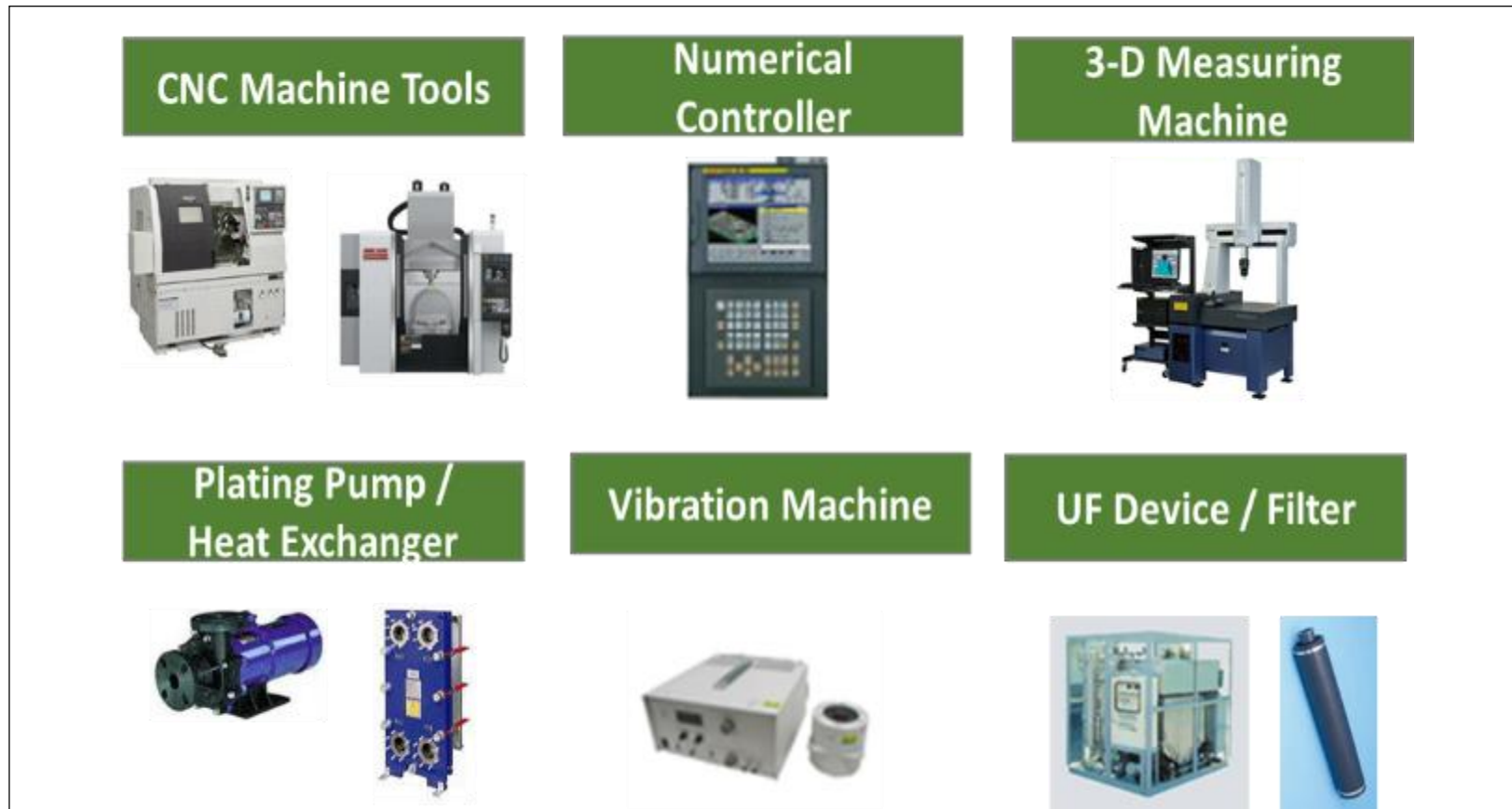
UF Device / Filter



3. STC ON CONTROLLED ITEMS - E/L manufacturing and inspection equipment

As Overseas Group Companies are making use of E/L equipment for consumer use (manufacturing of motorcycles and outboard motors), our control is essentially focused on location management based on our “E/L Equipment Control Manual”

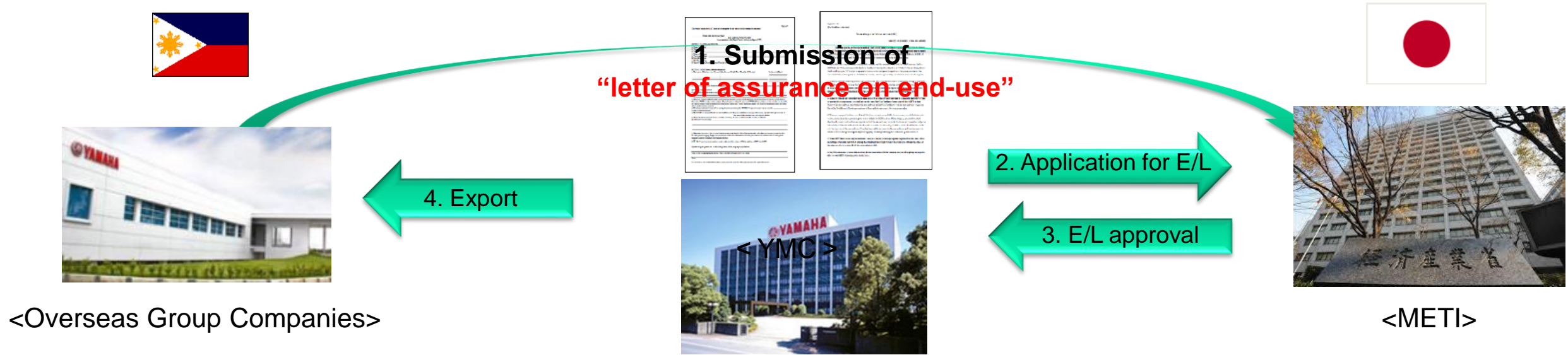
Examples of manufacturing and inspection equipment owned by YMC Overseas Group Companies



3. STC ON CONTROLLED ITEMS - E/L manufacturing and inspection equipment

Implementation of thorough control based on “E/L Equipment Control Manual” by YMC Group Companies in order to prevent neglected control of E/L items eventually leading to “Letter of Assurance” violation.

<<Procedures for obtaining export licenses >>



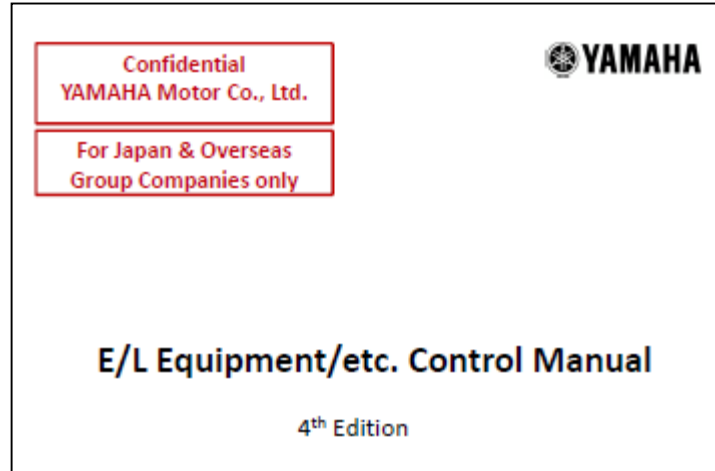
YMC Group Company is making **COMMITMENT** to METI (through letter of assurance on end-use)

In case of violation

Exporters (such as YMC) may be subject to payment of penalties for violation of license conditions, and at the same time, Overseas Group Companies may be subject to delays in procurement of subsequent E / L items.

3. STC ON CONTROLLED ITEMS - E/L manufacturing and inspection equipment

E/L Equipment Control Manual



First edition: Aug. 1, 2008
 Latest edition: June 1, 2018 (5th edition)

<<Contents>>

1. Application items and classification
2. E/L Equipment Control Guidance
3. Applications and procedures
 - 1 Applications and Reporting
 - 2 List of Procedures
 - 3 ID Plate Attachment
 - 4 Forms

The following are subject to STC:

- 1. E/L Equipment**
Machineries, jigs, tools or programs
- 2. E/L Consumable Commodities**
Consumable materials subject E/L conditions (e.g.: Graphite block and reagent)
- 3. E/L Trained Personnel**
Trainees participating on factory training after obtaining export license for the E/L equipment.

Attachment of specific plate on E/L Equipment (for better visualization)



The following equipment is required to attach the specific plate:

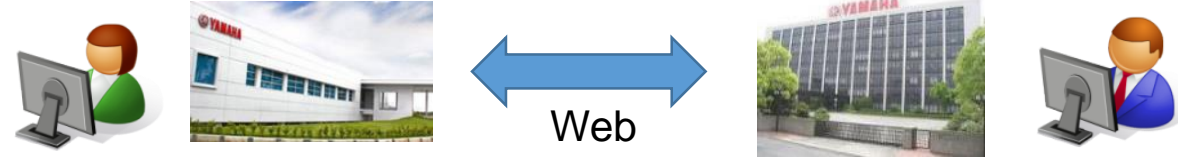
- **Equipment owned or in possession by Foreign Group Companies** (including those purchased from Trading Companies)

***Inventory verification of E/L Equipment is made once a year**

3. STC ON CONTROLLED ITEMS - E/L manufacturing and inspection equipment

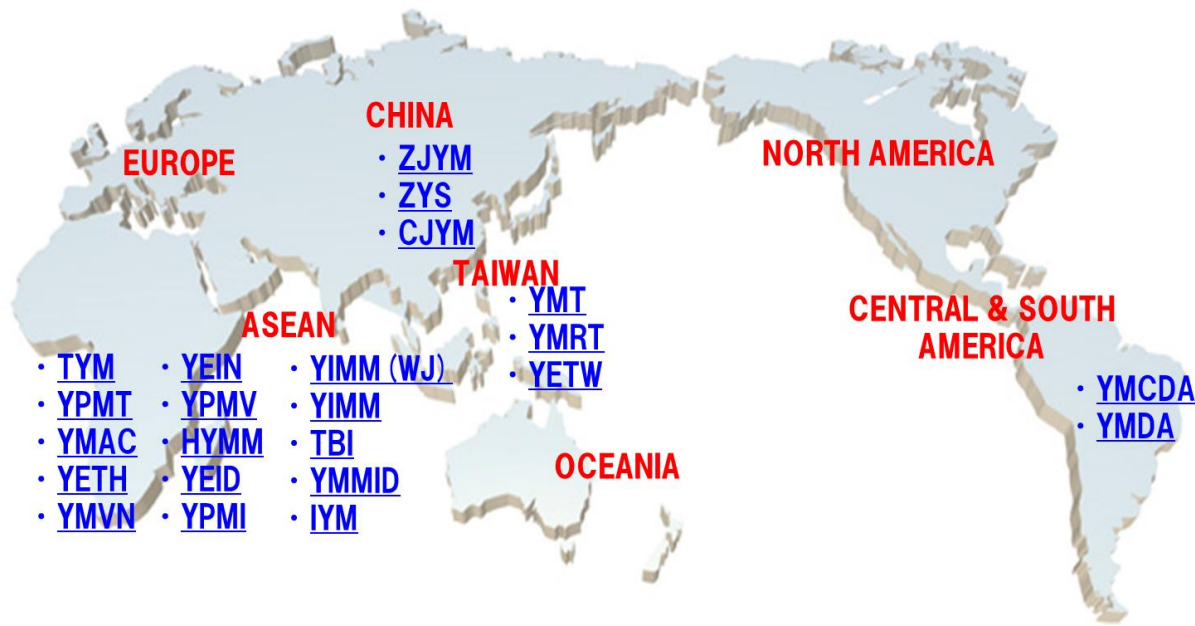
Overseas Group Companies proceed inventory verification once a year and report the actual status, including eventual disposal, relocation or re-export to Headquarter, which then shares the latest number of units hold by Overseas Group Companies on website.

Sharing information between
Headquarter & Overseas Group Companies



➤ 拠点別保有状況(分布と詳細)

E/L設備を保有している海外拠点を青字で示しています。



➤ 拠点別保有状況

国名	拠点名	E/L設備等保有台数
BLASIL	YMCDA	7
	YMDA	1
CHINA	ZYS	4
	ZJYM	1
	CJYM	2
INDIA	YIM	42
	YEIN	4
INDONESIA	YMMID	14
	TBI	55
	YIMM	7
	YIMM (WJ)	20

データ更新日: 2019/10/02

国名	拠点名	E/L設備等保有台数
INDONESIA	YPMI	49
	YEID	13
MALAYSIA	HYMM	8
TAIWAN	YMRT	2
	YMT	26
	YETW	8
THAILAND	YPMT	24
	TYM	13
	YMAC	3
	YETH	3
VIETNAM	YMVN	5
	YPMV	5
合計		316



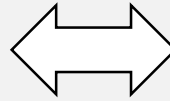
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4. STC ON DUAL-USE ITEMS

Examination of the transaction, especially whether there are concerns over end-user and end-use, and for such purpose, implementation of strict transaction screening.

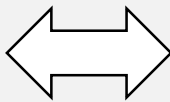
Leisure (fishing, cruising)



Drug traffic



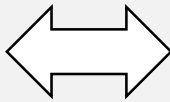
Fishing or passenger boat



Piracy



Leisure or agriculture/farming



Terrorism



4. STC ON DUAL-USE ITEMS - Centralized record of documentation

Collection and recordkeeping of “supporting documentation” that could be used as piece of evidence in case of inquiries from third parties (governmental agencies)

Item

Classification

- Classification sheet & parameter sheet
- Vendor’s classification result
- Drawings, pictures, catalogs etc.

End-user

Customer screening

- Website copy
- Company registration copy
- Business services company’s report (ex. Dun & Bradstreet report), etc.
- Screening results of Restricted Customers Search System

End-use

Transaction screening

- Screening data on transaction screening system
- Contract, order sheet
- End-user and end-use certificate
- Copy of correspondences, etc.

Other

Shipment control

- Sales Confirmation
- Shipping documents
- Shipping result, etc.

The collage includes several key documents:

- Website copy:** A screenshot of the Ministry of Health website.
- Company registration copy:** A document from the Chamber of Commerce & Industry, File number: 33936.
- Dun & Bradstreet report:** A Business Information Report from D&B.
- End User & End Use Check List:** A form with fields for Product (YAMAHA FJR1500 AP), Buyer (Name, Address, Country, Affiliated Ministry), and End User (Name, Address, Country, Affiliated Ministry).
- Correspondences:** A notification letter titled "SUBJECT: NOTIFICATION FOR V6 4.2L model" regarding a "FIELD CORRECTION" (改修案件). The letter states that Yamaha Motor CO., Ltd. has determined a possible defect and is initiating a field correction. It includes a date of 2012/01/18 and a signature.

Documents attached on [transaction screening system](#)



4. STC ON DUAL-USE ITEMS - Specific documentation

In particular, obtain end-user and end-use confirmations from customers, make them aware of actual risks by inserting STC clauses in contracts.

End-user & End-use Check List

• Sample Form v "End-user & End-use Check List"

End User & End Use Check List		
To Yamaha Motor Co., Ltd. (YMC)		
We confirmed the profiles of the Buyer and the End User and the End Use as follows:		
Product		
Model Name		
Quantity		
Requested Delivery Date		
Profile		
Buyer	Name	
	Address	
	Country	
	Affiliated Ministry	
End User	Name	
	Address	
	Country	
	Affiliated Ministry	
End Use		
End Use		
Place of End Use		
Interview of the End User	Interviewed person	
	Title of interviewed person	
	How	
	When	
If we become aware that the abovementioned Product has been used for purposes other than the abovementioned End Use, we shall notify YMC and comply with the instructions of YMC.		
In case any abovementioned matter is untrue, we hereby grant YMC the right to terminate and cancel the relevant contract(s) at any time, immediately effective upon a written notice to us, and without any resulting obligation whatsoever for YMC.		
Signed for <u>Distributor name</u>		
By _____		
Name: _____		
Title: _____		
Date: _____		

Red Flag Indicators Check List

• Sample Form iv "Red Flag Indicators Check List"

Red Flag Indicators Check List	
Number	3599
Date	mmmm, dd, yyyy
Business Division Name	
Person in Charge	
Tel:	
Check each of the following items. If, due to the form of the transaction, etc., the item is inapplicable, circle the N/A.	
1 The customer or its address is similar to one of the parties found on the end user lists stipulated in Article 10 of ICP.	Yes No N/A
2 The customer or purchasing agent is reluctant to offer information about the end use or end user of a product.	Yes No N/A
3 The product's capabilities do not fit the buyer's line of business, for example, a small bakery places an order for several sophisticated lasers.	Yes No N/A
4 The product ordered is incompatible with the technical level of the country to which it is being shipped, such as semiconductor manufacturing equipment being shipped to a country that has no electronics industry.	Yes No N/A
5 The customer has little or no business background, for example, financial information unavailable from normal commercial sources and corporate principals unknown by trade sources.	Yes No N/A
6 The customer is willing to pay cash for a very expensive item when the terms of sale would normally call for financing.	Yes No N/A
7 The customer is unfamiliar with the product's performance characteristics but still wants the product.	Yes No N/A
8 Routine installation, training, or maintenance services are declined by the customer.	Yes No N/A
9 Delivery dates are vague, or deliveries are planned for out of the way destination.	Yes No N/A
10 A freight forwarding firm is listed as the product's final destination.	Yes No N/A
11 The shipping route is abnormal for the product and destination.	Yes No N/A
12 Packaging is inconsistent with the stated method of shipment or destination.	Yes No N/A
13 When questioned, the buyer is evasive and especially unclear about whether the purchased product is for domestic use, for export, or for re-export.	Yes No N/A
14 Customers uses only "PO Box" address or has facilities that appear inappropriate for the items ordered.	Yes No N/A
15 Customer's order is for parts known to be inappropriate, for which the customer appears to have no legitimate need, for example, there is no indication of prior authorized shipment of system for which the parts are sought.	Yes No N/A
16 Customer is known to have, or is suspected of having, unauthorized dealings with embargoed countries.	Yes No N/A
(N/A: not applicable)	

Security Trade Control Declaration

Declaration

To: Yamaha Motor Co., Ltd.

This has reference to any Item¹⁾ supplied by Yamaha Motor Co., Ltd. ("YMC").

Understanding that YMC implements an explicit policy regarding export control and strictly complies with all applicable laws and regulations (including Japan and the United States of America) for the purpose of maintaining world peace and security, we undertake not to do any of the following, whether directly or indirectly:

- Using the Item for the purpose of developing, manufacturing, using or storing any weapon of mass destruction.
- Using the Item for the purpose of developing, manufacturing or using any conventional weapon.
- Supplying the Item to any person who intends to use the Item for any of the purpose described in the above sections 1 and 2.
- Supplying the Item to any person who is engaged in, or who intends to engage in, any illegal and/or criminal activity.
- Exporting or transferring the Item to any person and/or territory that is prohibited by YMC and/or to the following country or area (as may be updated from time to time by YMC) without prior written consent of YMC:
Iran, Iraq, Syria, Libya, Sudan, North Korea and Cuba.
- Supplying the Item to any Armed Force²⁾ without a prior written consent of YMC.

If we become aware that the Item has been supplied, whether directly or indirectly, to any such person described in the above sections 3, 4, 5 and/or 6, we shall immediately notify YMC and comply with the instructions of YMC.

In case we breach any of the undertakings set forth in this declaration, YMC may unconditionally terminate and cancel all relevant contract(s) at any time, immediately effective upon a written notice to us, and without any resulting obligation whatsoever for YMC.

The contents of this declaration constitutes our entire obligation to YMC relating to the subject matter hereof, and supersedes and replaces all previous agreements, negotiations, commitments and/or representations in respect thereto.

Definitions: 1) Item: commodity, technology and/or software

2) Armed Force: armed force of any nature including, without limitation, army, navy, air force, coast guard and police



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5. STC FOR YMC GROUP COMPANIES

Designation and guidance of STC Overseas Companies based on legal requirements of the country of residence (Foreign Exchange and Foreign Trade Act for Japan) and the United States

YMC (Logistics and Security Trade Control Div.)

Image of Group Companies STC organization

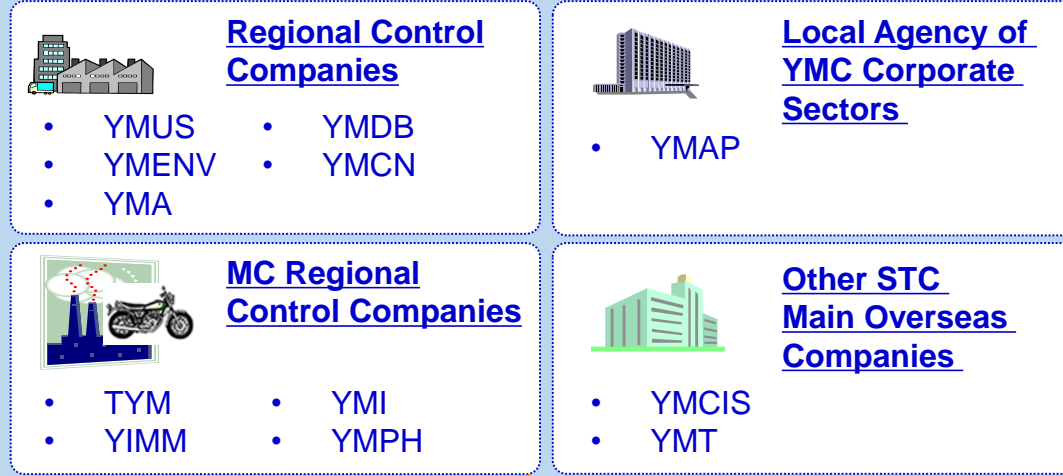


Clarification of direction, examination of situation and guidance

STC Main Domestic Companies



STC Main Overseas Companies



Clarification of direction, examination of situation and guidance



5. STC FOR YMC GROUP COMPANIES - Guidance & information sharing



Guidance through dissemination of manuals and by providing STC and Logistics information on regular basis (once every 6 months) in order to raise control level throughout YMC Group Companies and promote "standardization of security trade control"

STC Manual

The image shows the cover of the 'Security Trade Control Manual for YMC Group Companies (Overseas Edition)' and a flowchart of the STC process. The cover includes the title, 'Fifth Edition', the date 'August 1, 2018', and the Yamaha Motor Co., Ltd. logo. The flowchart starts with '海外からの取引' (Transactions from overseas) and '※国内からの取引についてはP.46参照ください' (For transactions from domestic, please refer to P.46). It includes decision points like '自社で判定するか?' (Will you determine on your own?), '最新情報のもと、顧客審査済みか?' (Have you reviewed customer information based on the latest information?), '明らかに民生用途か?' (Clearly for civilian use?), and '制限顧客か?' (Restricted customer?). It also mentions 'Transaction Screening Sheet' and '関係データ、資料、書式の保管' (Storage of related data, materials, and formats).

STC Manual for YMC Group Companies

- Domestic edition
- Foreign edition (English)
- Foreign edition (Japanese)

Information sharing

The image shows the cover of the 'E/L Equipment/etc. Control Manual 5th Edition'. It is labeled as 'Confidential YAMAHA Motor Co., Ltd.' and 'For Japan & Overseas Group Companies only'. The Yamaha Motor Co., Ltd. logo is present at the top right.

E/L Equipment/etc. Control Manual

The image shows the cover of 'STC AND LOGISTICS INFORMATION (10th issue) June 28, 2019'. It features a world map with circles representing 'YAMAHA GROUP COMPANIES' and 'YMC'. The Yamaha Motor Co., Ltd. logo is at the top right.

STC & LOGISTICS INFORMATION

- Legal trend (US regulation)
- Topics
- Requests
- YMC's visits
- Introduction of STC team

5. STC FOR YMC GROUP COMPANIES - STC monitoring & audit

Once every 2 years, each Group Company's risks are evaluated through STC Monitoring for Group Companies, and for this opportunity, guidance and instructions are provided for the purpose of minimizing STC risks for the whole YMC Group.

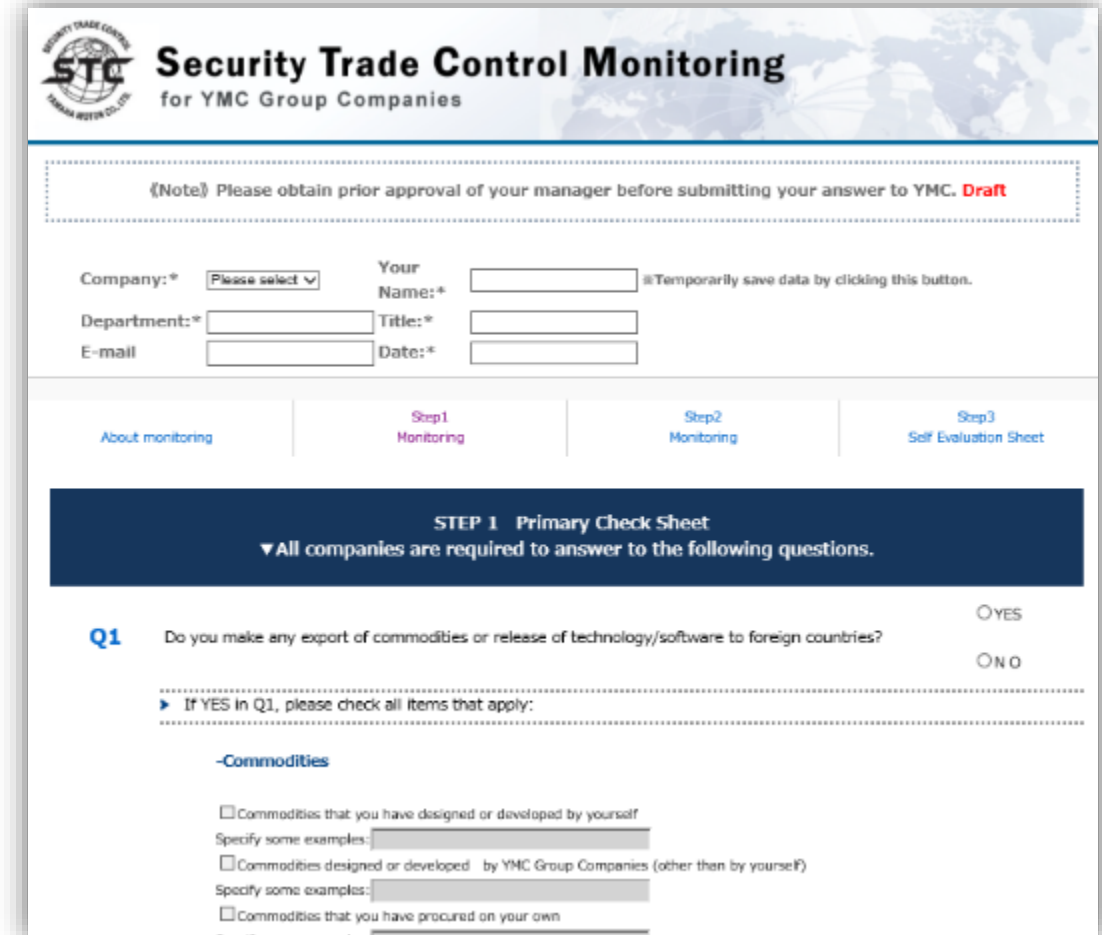
Self-check (and monitoring) contents

Group companies proceed to their self-check by answering to STC Monitoring sheets, which cover the following:

- (1) Whether or not each Group Company has export and/or release, E/L items control, transactions with military forces etc.
- (2) Confirmation of the above by providing specific examples
- (3) Whether or not each Group Company has adapted organization, Internal Rules (ICP) and operational procedures
- (4) Each Group Company self-evaluation
- (5) Whether or not STC screenings are made based on the principle of double checks and reporting procedures to YMC are established
- (6) YMC examines the answers provided by each Group Company and makes report of the results (including issues) to STC Chief Manager (President) of each company
- (7) Based on STC Monitoring results, conduct necessary guidance and training with the cooperation of Headquarter



If necessary, YMC Integrated Audit Division conducts internal audit





AGENDA

1. COMPANY INFORMATION
2. STC ORGANIZATION
3. STC ON CONTROLLED ITEMS (INCLUDING TECHNOLOGY)
4. STC ON DUAL-USE ITEMS (INCLUDING TECHNOLOGY)
5. STC FOR YMC GROUP COMPANY
- 6. BEFORE ENDING**

As a global company, YAMAHA MOTOR CO., LTD. promotes security trade control throughout its Group Company, and offers new excitement and a more fulfilling life for people all over the world through its different products

- Legal compliance to the regulations of the country of residence (Foreign Exchange and Foreign Trade Act) and US regulations
- Security Trade Control organized based on “ICP” and promoted through implementation of PDCA
- "Visualization" of risks and set up of graduated control (“efficient” / “strict” screenings)
- Dissemination and improvement through implementation of STC trainings and information sharing
- Cooperation with governmental agencies (METI) and consultation with CISTEC
- Recordkeeping of documents that could be used as piece of evidence to third parties
- Thorough E/L control based on the cooperation with Group Companies



THANK YOU FOR YOUR ATTENTION

