

SHI Group IT Governance Principles

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The SHI Group IT Governance Principles establish a common baseline for information systems to maximize corporate value of SHI Group, minimize IT risks that threaten business continuity, and optimize IT resources across the entire SHI Group.

1. Maximize corporate value by formulating effective IT strategies aligning with business strategies.

Contribute to maximizing corporate value by optimizing IT investment effectiveness through formulation of IT strategies aligning with business strategies and IT measure planning and execution.

2. Minimize IT risks that threaten business continuity.

Minimize IT risks by ensuring strong security across the entire group and establishing processes and organization to maintain continuous operational quality for risk reduction of cyber-attack, internal crimes, natural disasters, and system failures.

3. Optimize IT resources across the entire SHI Group.

Accelerate service quality improvement, cost reduction and productivity enhancement by allocating people, goods, and money efficiently.

END