

<English translation - Information only>

March 5th, 2018

E.SUN Bank, Tokyo branch

Policy regarding cooperation and co-work with electronic settlement service providers

1. Purpose

In response to environmental changes around financial services in Japan, such as rapid progress of information and telecommunications technology, it is required to create an appropriate environment that enables various players, such as financial institutions and electronic settlement service providers, to cooperate and co-work for open innovation through try and error by ensuring user protection.

E.SUN Bank, Tokyo branch (referred as “the branch” hereafter) is a foreign branch in Japan in accordance with Banking Act. The branch hereby formulates and disclose the policy given that the revised Banking Act supplementary clause #10 necessitates to formulate the policy regarding cooperation and co-work with electronic settlement service providers by March 1st, 2018.

2. Basic policy

The branch does not currently have a plan to cooperate nor co-work with electronic settlement service providers since it is less likely that the branch requires such cooperation or co-work with those service providers given its small business size.

3. Framework of consideration

Compliance Officer at the branch is responsible for managing the matters related to this policy.

<End of document>

<Revision history>

March 1st, 2018 Formulation & disclosure

March 5th, 2018 Revision (2. Basic policy)