Overview explanation of INAZUMA for business partners

- Organization chart
- INAZUMA
- S-Cabinet by INAZUMA

INAZUMA Head Office, Business Transformation/IS Center, Sony Corporation
INAZUMA Project, Sony Global Solutions Inc.

Introduction of Organization Chart

About INAZUMA Head Office

Sony Corporation
Business Transformation/IS Center

INAZUMA Head Office

Mission

- Planning & promotion of INAZUMA.
  (Establishment of the policy/rule and introduction of the systems related sharing the technical information in phase of design & engineering or production)
- Window PIC for external users (business partners).

Sony Global Solutions Inc.

Manufacturing & Engineering Div.
PDM Solution Dept. INAZUMA Project

Mission

- Development & maintenance for INAZUMA Certified systems.
- Helpdesk.

Overview of INAZUMA

Background & Issues ～ Direction & targets

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Background & Issues

Sony has used/allowed various tools for sharing the technical information in phase of design & engineering or production. (Ex. e-mail, FTP, and other Internet service..)

Perhaps you know, It was feared that there are any issues or risks when we used above ways.

1. Risk of information leak
2. It's not clear where any latest documents & who updated are saved by anyone for each other. (Evidence is none.)
3. Deficiency of custody the information related Sony products.

Direction of Sony

For meeting challenge the above issues, CIO in Sony instituted the below direction.

*Instituted Date : 27, Sep., 2010.

1. When sharing the technical information in phase of design & engineering or production with business partner, it's necessary to use the secure method that be able to ensure the information security.
2. And it's also necessary to keep the evidence and latest information certainly for ensuring the traceability.

Targets of INAZUMA

Accordance with above direction, we will carry out the followings as INAZUMA activities.

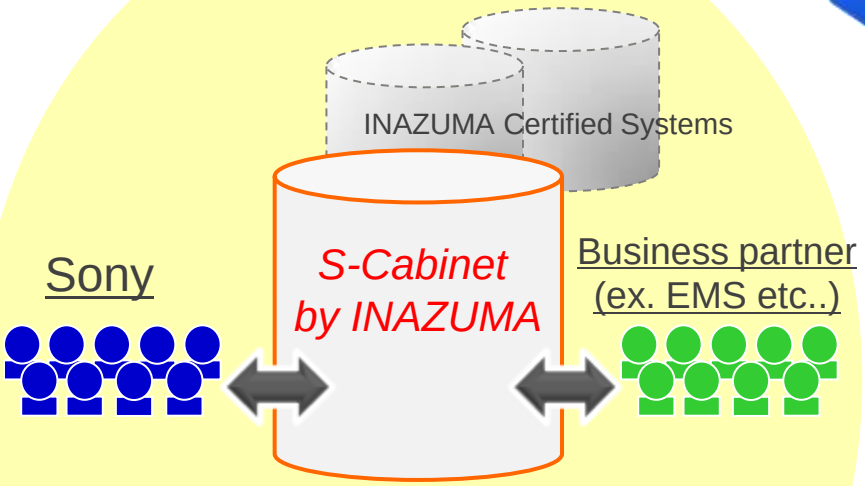
1. Ensure the information security. (compliance with information security policy offered by Sony Corporation)
2. Keep the Evidence. (history & latest information management)
3. Code management of third parties

And so INAZUMA will provide the information systems that the information systems for support the design & engineering or production of Sony products as one of INAZUMA activities.

INAZUMA

Mission & Activities of INAZUMA

Provision of Document Sharing System



Double Authentication	Document management	e-mail Notice
Access Role Management	History & Log Manage.	Archive Operation

Administration & Governance promotion

1. Ensure the information security

- Conclude of INAZUMA SYSTEM USER AGREEMENT
- Information Security Audit
- User Management

2. Keep the Evidence

- Archive management

3. Code management of third parties

- Numbering the business partner code
- Gathering the basic information of each business partner.

Preparations & requirements

Preparation	Requirement
INAZUMA SYSTEM USER AGREEMENT	• It's necessary to conclude the [INAZUMA SYSTEM USER AGREEMENT] for using the INAZUMA Certified Systems. • The contents of contract is agreement of using the INAZUMA Certified Systems governed by information security policy offered by Sony Corporation. • We ask for your kind understanding that head of IS or business representative person in business partner side will sign the contract because this agreement cover the range of between your headquarter & affiliates and Sony group.
Information Security Audit	We ask for your kind understanding that • Sharing the [INAZUMA SYSTEM Security Guideline] defined in [INAZUMA SYSTEM USER AGREEMENT] with all users of INAUZMA Certified Systems in your company. • Reporting to INAZUMA Head Office about [Security Check Sheet] and [Escalation Flow]. • Corporate with INAZUMA Head Office when we carry out the Information Security Audit in your office.
Code management of third parties	• We ask for your kind understanding that we gather the basic information of your company. • It's necessary to register the basic information and numbering the business partner code in Sony for using the INAZUMA Certified Systems. • INAZUMA Head Office may require the copies of business license for numbering the business partner code.

Overview of S-Cabinet by INAZUMA

Overview of S-Cabinet by INAZUMA

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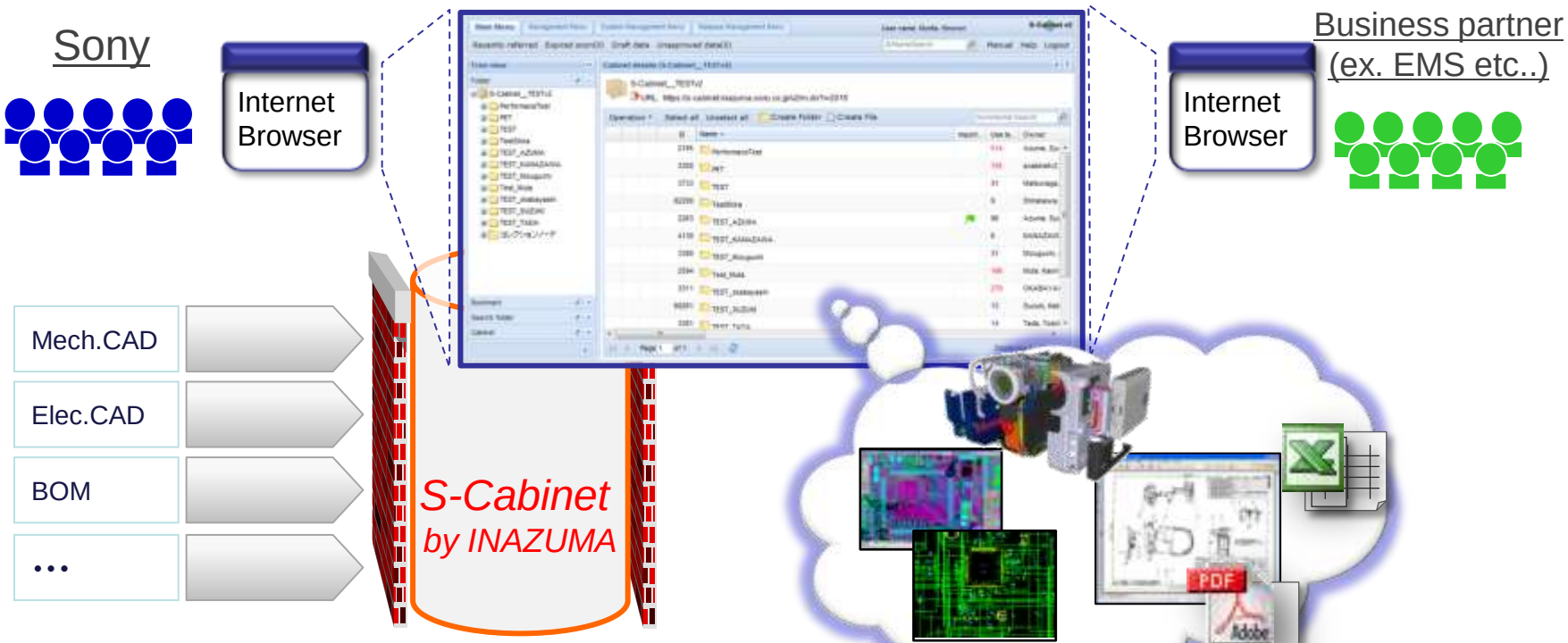
S-Cabinet by INAZUMA

- S-Cabinet by INAZUMA is secure storage system provided by Sony.
- Both your company and Sony can share and exchange any information each other using by internet browser, and so business partner side will not need additional cost for system usage and development.



Double Authentication	Document management	e-mail Notice
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All Interface with business partner

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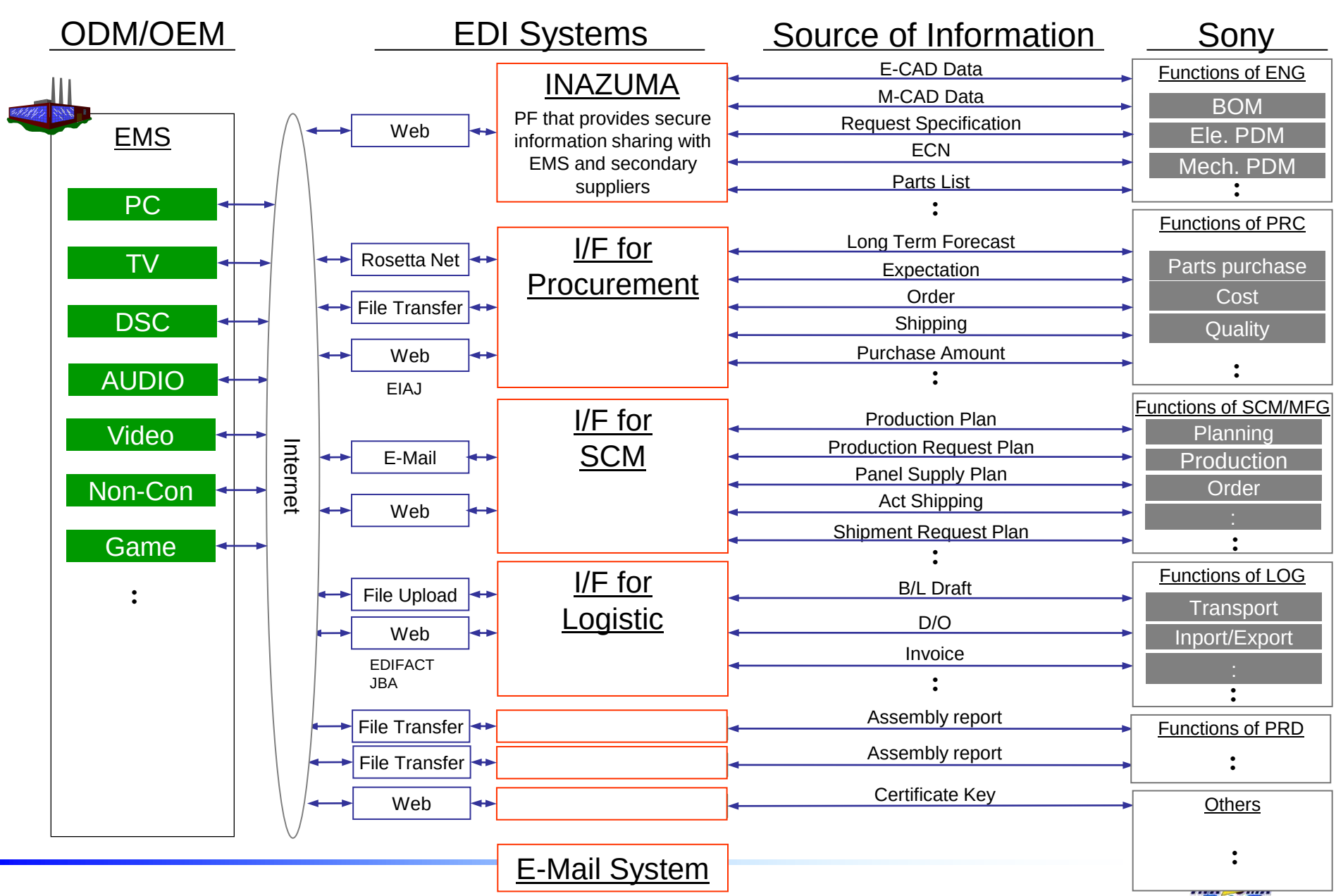
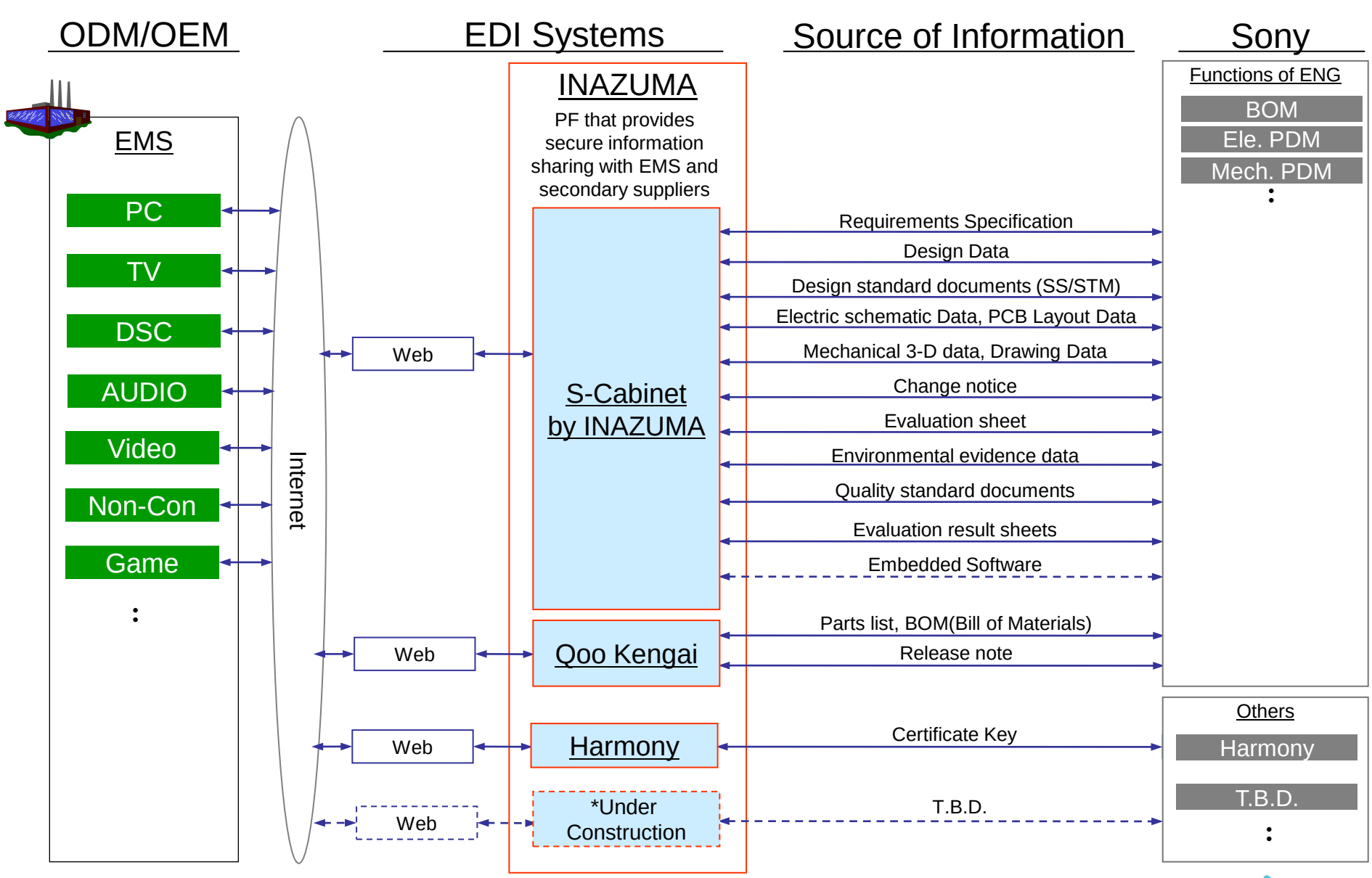


Interface list covered by INAZUMA only



Kinds of information handled by S-Cabinet

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Kinds of information	• Technical information documents (and any kinds of data) during design, engineering and production phases. • The below sample are as current, just now under considering about more detail definition.

- Requirements Specification
- Design standard documents (SS/STM)
- Quality standard documents
- Design documents
- Design data
- Mechanical Drawing Data
- Mechanical 3-D data
- Electric schematic Data
- PCB Layout Data
- BOM(Bill of Materials)
- Parts list
- Software documents
- Source Code
- Binary data
- Release note
- Engineering change notice
- Production change notice
- Evaluation sheet
- Evaluation report
- Environmental evidence data
- Quality report
- etc..

System requirements of S-Cabinet by INAZUMA

OS	• Microsoft Windows XP SP3 (32bit) • Microsoft Windows Vista SP2 (32bit) • Microsoft Windows 7 (32bit)
Browser	• Internet Explorer 7 • Internet Explorer 8 • Internet Explorer 9 (*It works but not supported.)

*Please inform us if you want to use Mac OS.

Revision History

Revision History

Date	Ver.	Contents for change	Editor
Sep. 27, 2010	1.0	First edition	INAZUMA Head Office
Apr. 08, 2011	2.0	Revised all contents for opening the external homepage Revised the organization chart following to change of organization.	INAZUMA Head Office
Jul. 04, 2012	3.0	Deleted the organization chart .	INAZUMA Head Office
Sep. 04, 2012	4.0	Revised the information of S-Cabinet due to migrate from v1 to v2.	INAZUMA Head Office

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