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October 29, 2025

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## **Notice Regarding Change in Expected Completion Date of Special Committee's Investigation and Appointment of an Additional Member**

As announced in our “Notice Regarding the Establishment of Special Committee” dated August 6, 2025, we established the “Special Committee on Preventing Recurrence of Fictitious Orders, etc.” (the “Special Committee”), which has been conducting an investigation and was expected to complete its activities in late October 2025.

However, during the Special Committee’s investigation, it became necessary to add new matters requiring further investigation and verification, and we have received a report from the Special Committee stating that it will be impossible to complete the investigation by the end of October 2025.

The Special Committee is currently expected to complete its investigation and activities in late November 2025. We will continue to fully cooperate with the Special Committee.

Furthermore, for the purpose of conducting further review and investigation, we have decided to appoint the following person as an additional member of the Special Committee.

Name	Position	Occupation	Affiliation
Masatsugu Kaneko	Committee member	Certified Public Accountant	EY Forensic & Integrity LLC

\*There is no conflict of interest between the appointee and our company or specific major shareholders.

\*The appointee has been involved in the Special Committee’s investigation as an assistant since the Special Committee was established.

We are currently reviewing the necessity of postponing the announcement of our financial results for the second quarter of the fiscal year ending March 31, 2026. Should a postponement be required, we will make a prompt announcement.

We sincerely apologize for the concern and inconvenience this matter has caused to our shareholders, business partners, and other stakeholders, and we respectfully ask for your continued understanding and support.