August 20, 2026

Company name	COTA CO., LTD.
Representative	Shigeharu Yoshida Representative Director and President
Listing	TSE Prime Market
Securities code	4923
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Notice of System Disruption Due to Cyberattack (Final Report)
(Completion of System Recovery, Establishment of Measures to Prevent Recurrence, and Dissolution of the Management Crisis Response Headquarters)

COTA CO., LTD. (Head Office: Kumiyama-cho, Kuse-gun, Kyoto Prefecture) previously announced on March 30, 2026, that a system disruption had occurred as a result of a cyberattack. The Company hereby announces that system recovery has now been completed and measures to prevent recurrence have been established, as follows.

1. System Status

Based on the results of the forensic investigation conducted by external experts, with the completion of the rebuilding and strengthening of the network and server environments, all internal systems have been restored and are operating normally. Furthermore, from the perspective of preventing further attacks, the Company will refrain from disclosing detailed information regarding the systems.

2. Measures to Prevent Recurrence

The Company takes the system disruption caused by this cyberattack with the utmost seriousness and recognizes it as one of its key management issues. Accordingly, it is further strengthening its cybersecurity by implementing the following measures to prevent recurrence.

(a) In collaboration with external experts, the Company has conducted a detailed forensic investigation and analysis to determine the attack vector, the scope of the impact, and the cause of the incident, and is promptly taking corrective measures to address the identified vulnerabilities.

(b) The Company has conducted comprehensive, system-wide inspections assuming a variety of attack methods and is striving to mitigate the risk of recurrence by identifying potential risks and prioritizing countermeasures.

(c) The Company has further strengthened its network and system monitoring framework and, through the

introduction of security solutions and other measures, has established a framework that enables early detection of suspicious activity and prompt incident response.

The Company will strive to further strengthen its cybersecurity by steadily implementing these multi-layered measures while continuously reviewing and refining them in light of changes in the environment and emerging threat trends.

Furthermore, as system recovery has been completed and measures to prevent recurrence have been established as described above, the Management Crisis Response Headquarters was dissolved on August 19, 2026.