



October 1, 2026

To whom it may concern,

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Partial Correction to “Notice Regarding Material Weaknesses to Be Disclosed in Internal Control over Financial Reporting, and Submission of Correction Reports for Internal Control Reports”

IRISO ELECTRONICS CO., LTD. hereby announces today that the following information in the “Notice Regarding Material Weaknesses to Be Disclosed in Internal Control over Financial Reporting, and Submission of Correction Reports for Internal Control Reports” released on September 30, 2026, needs to be corrected.
The corrected part is underlined.

Before Correction:

1. Internal Control Reports Covered by This Notice

Correction Report for the Internal Control Report for the 56th fiscal year (from April 1, 2021 to March 31, 2022)
Correction Report for the Internal Control Report for the 57th fiscal year (from April 1, 2022 to March 31, 2023)
Correction Report for the Internal Control Report for the 58th fiscal year (from April 1, 2023 to March 31, 2024)
Correction Report for the Internal Control Report for the 59th fiscal year (from April 1, 2024 to March 31, 2025)

After Correction:

1. Internal Control Reports Covered by This Notice

Correction Report for the Internal Control Report for the 56th fiscal year (from April 1, 2021 to March 31, 2022)
Correction Report for the Internal Control Report for the 57th fiscal year (from April 1, 2022 to March 31, 2023)
Correction Report for the Internal Control Report for the 58th fiscal year (from April 1, 2023 to March 31, 2024)
Correction Report for the Internal Control Report for the 59th fiscal year (from April 1, 2024 to March 31, 2025)
Internal Control Report for the 60th fiscal year (from April 1, 2025 to March 31, 2026)