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April 28, 2025

To whom it may concern:

Company: ACCESS CO., LTD.
Representative: Kiyoyasu Oishi
Representative Director, President & CEO
(Securities Code: 4813 Prime Market, TSE)
Contact: Mitsuhiro Okada
Executive Officer, CFO,
VP of Corporate Administration Unit
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Notice Concerning Application for Extension of Submission Deadline of the Annual Securities Report for the Fiscal Year Ended January 2025

ACCESS CO., LTD. hereby announces as follows that the Company resolved to submit an application for approval to the Kanto Local Finance Bureau regarding the extension of the deadline for submitting its annual securities report for the fiscal year ended January 2025, as stipulated in Article 15-2, Paragraph 1 of the Cabinet Office Order on Disclosure of Corporate Affairs, at the Board of Directors meeting held on April 28, 2025.

The Company deeply apologizes to its shareholders and investors, as well as to its business partners and other related parties for any inconvenience and concern caused.

1. Relevant Annual Securities Report

Annual Securities Report for the Fiscal Year Ended January 2025 (from February 1, 2024 to January 31, 2025)

2. Initial Deadline for Submission

April 30, 2025

3. Extended Deadline for Submission if Approved

June 30, 2025

4. Reason for Necessity of the Extension

As stated in the "Notice Concerning the Establishment of a Special Investigation Committee, Postponement of the Announcement of the Third Quarter Financial Results for the Fiscal Year Ending January 2025, and Revision of the Consolidated Forecast for the Fiscal Year Ending January 2025" dated November 29, 2024, in the investigation for the causes of the lengthening for the past due payments regarding some accounts receivable, which had increased mainly from new customers in the Network business segment, suspicions arose regarding improper sales recognition for some transactions at U.S. subsidiary (hereinafter referred to as the "Doubt"). In response to this, the Company established a special investigation committee composed primarily of external experts with no vested interest in the Company to conduct a comprehensive and in-depth investigation, and the Company has been cooperating with the investigation by the special investigation committee to clarify the facts and complete the accounting procedures as soon as possible.

However, since both the subsidiary and business partners related to the Doubt are foreign corporations, the

investigations are taking time and confirmation work with external parties, mainly those foreign residents cause prolonged investigation. In addition, during the investigation, similar cases to the Doubt and another doubt regarding the appropriateness of accounting treatment for software assets (collectively referred to as the "additional investigation items") were discovered. As a result, the Company commissioned the Special Investigation Committee to investigate that includes the additional investigation items.

Given this situation, the Company has reached the conclusion that it will be difficult to submit the annual securities report for the fiscal year ended January 2025 by the deadline since a certain amount of time will be required for the completion of the investigation by the Special Investigation Committee, for the accounting procedures based on the results of the investigation, and for the review by the audit firm, etc. and therefore the Company have decided to apply for an extension of the submission deadline for the securities report.

5. Future Outlook

The Company will promptly disclose the result if the application for this extension is approved.