

Note: This document has been translated from the Japanese original for reference purposes only.
In the event of any discrepancy between this translated document and the Japanese original,
the original shall prevail.



December 26, 2025

To whom it may concern:

Company: ACCESS CO., LTD.
Representative: Kiyoyasu Oishi
Representative Director, President & CEO
(Securities Code: 4813 Prime Market, TSE)
Contact: Tsutomu Yoshioka
Executive Vice President and Director, CFO
(Phone: +81-3-6853-9088)

Notice regarding the Re-postponement of the Timely Disclosure of the Improvement Plans and Status Report

As announced in "Notice Regarding Designation as a Security on Special Alert and Imposition of a Listing Agreement Penalty" dated August 27, 2025, the Tokyo Stock Exchange, Inc. (TSE) has determined that there is a high need for improvement regarding the Company's internal control system, etc., and as announced in "Notice regarding the Improvement Plan Development Policy" dated September 26, 2025 and "Notice regarding the Postponement of the Timely Disclosure of the Improvement Plans and Status Report" dated November 28, 2025, the Company had planned to disclose the improvement plan and status report in late December 2025.

The Company is currently continuing deliberations to formulate the improvement plans. However, as this will require time, the Company has decided to re-postpone the disclosure of the improvement plans and status report from late December 2025 to January 2026.

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 by this re-postponement. The Company will promptly disclose the improvement plans and status report once it has been compiled.

Process		Schedule
1	Formulating a policy for preventing recurrence based on the investigation report of the Special Investigation Committee	June 30, 2025 (Implemented)
2	Initiatives to formulate, implement, and operate measures to prevent recurrence	June 30, 2025~ (Partially implemented)
3	Reexamination of measures to prevent recurrence based on the designation as a Security on Special Alert	August 27, 2025, to October 17, 2025 (Implemented)
4	Review and draft improvement plans	August 27, 2025, to October 17, 2025 (Implemented)
5	Submitting a draft improvement plan and status report to Japan Exchange Regulation	October 17, 2025 (Implemented)
6	Timely disclosure of improvement plans and status report	<u>During January 2026</u> <u>(Plan)</u>

Note: The underlined parts are changes from the disclosure in the " Notice regarding the Postponement of the Timely Disclosure of the Improvement Plans and Status Report " dated November 28, 2025.