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August 27, 2026

To whom it may concern:

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(Securities Code: 4813 Prime Market, TSE)
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Notice Regarding the Establishment and Operation **of the Internal Control System**

The shares of ACCESS CO., LTD. were designated as a Security on special alert on August 27, 2025. As one year has elapsed since this designation, The Company hereby provide an update regarding the establishment and operation of the internal control systems, as detailed in the attached document.

Furthermore, The Company submitted a "Confirmation Letter on Internal Management System"—detailing the status of the internal control systems—to the Tokyo Stock Exchange on August 27, 2026. Going forward, the Tokyo Stock Exchange will conduct a review of the internal control systems based on the contents of this letter.

Please refer to the Japanese version of the timely disclosure to see the Status of the establishment and operation of the internal control system, etc.