



December 3, 2025

Name of Company:	Tokyo Electron Limited
Name of Representative:	Toshiki Kawai President & CEO (Representative Director) (Code No. 8035; TSE Prime Market)
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## **Notice regarding Indictment of Our Taiwan Subsidiary**

Regarding the incident in which a former employee of our subsidiary, Tokyo Electron Taiwan Ltd., who has already been arrested and indicted, was involved in the leakage of our customer's confidential information, the Taiwan prosecutor office had been conducting an investigation. On December 2, 2025, the Taiwan prosecutor office announced their decision to indict Tokyo Electron Taiwan Ltd. on the grounds of an alleged breach of supervisory obligations under Taiwan's National Security Act and other laws. We note that we, Tokyo Electron Limited has not been indicted.

We place the utmost importance on compliance with laws and regulations as well as the enforcement of ethical standards, and we do not tolerate any conduct that violates these principles. We deeply regret this matter, take it with the utmost seriousness, and sincerely apologize for the considerable concern this has caused our stakeholders.

### **1. Findings of the Taiwan Prosecutor Office**

The Taiwan prosecutor office determined that Tokyo Electron Taiwan Ltd. had a legal supervisory obligation over the former employee and that it lacked sufficient evidence of concrete preventive control measures, while Tokyo Electron Taiwan Ltd. had general and cautionary internal rules in place. Based on this view, the Taiwan prosecutor office has deemed that Tokyo Electron Taiwan Ltd. should bear corporate criminal responsibility.

At the same time, the indictment does not allege any organizational involvement by Tokyo Electron Limited or Tokyo Electron Taiwan Ltd. in directing or encouraging the former employee to improperly obtain information, nor does it identify any external leakage of the relevant confidential information. Our own internal investigation similarly found no organizational involvement or external leakage.

This matter has no impact on our financial results.

## **2. Future Measures**

We have long regarded information security—including the protection of sensitive information belonging to our customers and other stakeholders—as one of our highest management priorities. We have established a robust information security framework that includes 24/7 monitoring system by internal and external security experts to prevent and detect information leaks based on industry-leading security standards.

Nevertheless, to ensure that such incidents never occur again, we will further reinforce our compliance and audit systems of all Group including Tokyo Electron Taiwan Ltd.

We remain fully committed to improving our corporate value and meeting the expectations of all our stakeholders.