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April 30, 2026

To whom it may concern:

Company: ACCESS CO., LTD.  
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Representative Director, President & CEO  
(Securities Code: 4813 Prime Market, TSE)  
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## **Notice Regarding the Plan for Compliance with the Continued Listing Criteria** **(Entering the Improvement Period)**

ACCESS CO., LTD. hereby announces that, as of January 31, 2026, the Company does not meet the continued listing criteria for the Prime Market. As described below, the Company has formulated a plan for compliance with the continued listing criteria.

### **1. Status of Compliance with Continued Listing Criteria and Planned Period**

As of January 31, 2026 (or the "Record Date"; the same shall apply hereinafter), the Company's status of compliance with the continued listing criteria of the Prime Market is as shown in the table below, and the tradable share market capitalization does not meet the criteria. The Company will proceed with various initiatives aimed at complying with the continued listing criteria in order to satisfy the tradable share market capitalization criteria, which currently fall short.

Furthermore, regarding the tradable share market capitalization criteria, if compliance cannot be confirmed within the improvement period up to January 31, 2027, the stock will be designated as a Security Under Supervision (Confirming) by the Tokyo Stock Exchange. Subsequently, if compliance with the tradable share market capitalization criteria is not confirmed as a result of the Tokyo Stock Exchange's examination based on the distribution status table as of January 31, 2027 submitted by the Company, the stock will be designated as a Security to be Delisted, and the Company's stock may be delisted on August 1, 2027.

The Company considers maintaining its listing on the Prime Market as one of its important management issues and is proceeding with various initiatives. However, if the possibility of difficulty in complying with the continued listing criteria for the Prime Market increases due to future changes in the business environment, etc., the Company will also consider transitioning to the Standard Market as an option.

	Number of Shareholders	Number of Tradable Shares	Tradable Share Market Capitalization	Tradable Share Ratio
Company's Status (As of Jan. 31, 2026)	10,057	174,124 Units	9.8 billion yen	43.5%
Prime Market Continued Listing Criteria	800	20,000 Units	10.0 billion yen	35.0%
Compliance Status	Compliant	Compliant	Non-Compliant	Compliant
Improvement Period	—	—	Until Jan. 31, 2027	—

Note: The Company's compliance status is calculated based on the distribution of the Company's share certificates, etc., known to the Tokyo Stock Exchange as of the Record Date, and is transcribed from the "Status of Compliance with Continued Listing Criteria" received from the Tokyo Stock Exchange.

## **2. Basic Policy, Issues, and Details of Initiatives to Achieve Compliance with Continued Listing Criteria**

### **(1) Basic Policy**

In order to comply with the continued listing criteria, the Company's basic policy is to improve corporate value by strengthening its revenue base and improving internal control and governance. Through these initiatives, the Company will strive to improve its tradable share market capitalization.

### **(2) Issues and Details of Initiatives**

#### **i) Strengthening the revenue base**

In the current consolidated fiscal year (February 1, 2026 to January 31, 2027), for the IoT business, while utilizing past business achievements, we expect to further enhance our customer base by expanding and deepening professional services through comprehensive proposals that include hardware provision. For the Web Platform business, under a streamlined structure, we aim to cultivate businesses particularly for in-vehicle infotainment content and video distribution systems/service platforms, which are gradually expanding. For the Network business, in addition to sales from the Evollabs project acquired in the previous consolidated fiscal year, we will continue to expand the business by providing network OS to service providers, and we expect significant growth by promoting the construction and expansion of the project pipeline for AI-related data center businesses, which is expected to grow significantly in the future. Furthermore, we will continue our efforts to acquire Tier 1 operators. Through these initiatives, operating profit/loss is expected to turn profitable in the earnings forecast for the current consolidated fiscal year.

#### **ii) Improvement of internal control and governance**

As announced in the "Notice Regarding Designation as a Security on Special Alert and Imposition of a Listing Agreement Penalty" dated August 27, 2025, the Company received notification from the Tokyo Stock Exchange, Inc. on August 26, 2025, that it would be designated as a Security on Special Alert from August 27, 2025, and that a listing agreement penalty would be imposed, as there was deemed to be a high need for improvement in its internal management system, etc.

Upon designation as a Security on Special Alert, the Company formulated an "Improvement Plan and Status Report" to eliminate the deficiencies that led to the designation and to establish an internal management system, submitted it to the Tokyo Stock Exchange, Inc. on January 30, 2026, and is proceeding with the execution of improvement measures across the company, including corrective measures for the deficiencies in internal control. In making these improvements, we recognize that it is a particularly important issue to build a management system commensurate with our business scale and importance, and to further strengthen and improve awareness of norms throughout the Company group, being conscious of being a listed company group in Japan.

The Company takes the findings and recommendations in the Special Investigation Committee's investigation report and the designation as a Security on Special Alert seriously, and will work to improve internal control and governance under the strong commitment of top management.

## **3. (Reference) Status of Compliance with the Standard Market Listing Criteria**

Regarding the formal requirements for changing the market segment, according to the Company's trial calculation as of the end of January 2026, all of the listing examination criteria for the Standard Market (number of shareholders, number of tradable shares, tradable share market capitalization, tradable share ratio) are satisfied.

	Number of Shareholders	Number of Tradable Shares	Tradable Share Market Capitalization	Tradable Share Ratio
Company's Status (As of Jan. 31, 2026)	10,057	174,124 Units	9.8 billion yen	43.5%
Standard Market Continued Listing Criteria	400	2,000 Units	1.0 billion yen	25.0%
Compliance Status	Compliant	Compliant	Compliant	Compliant

Note: The Company's compliance status is calculated based on the distribution of the Company's share certificates, etc., known to the Tokyo Stock Exchange as of the Record Date.