

Certificate of Registration

TOKUSHU KINZOKU EXCEL CO., LTD. Headquarters/ Saitama Factory

This is to certify that the above organization's Information Security Management System conforms to Requirements of the following standard within the scope described in attached Appendix, and is registered by the JMAQA REGISTRATION CENTER as the result of the assessment.

Applicable Standard : JIS Q 27001:2025(ISO/IEC 27001:2022+Amd 1:2024)

Registration No. : JMAQA-S205

Registration Date : 11 January 2023

Registration Expiry Date : 10 January 2029

Registration Revised Date : 1 September 2025

JAPAN MANAGEMENT ASSOCIATION QA REGISTRATION CENTER

Senior Executive Management
Masami Nakamura





Appendix to Certificate of Registration

Appendix No. : JMAQA-S205-1 Registration No. : JMAQA-S205

TOKUSHU KINZOKU EXCEL CO., LTD.

Headquarters/ Saitama Factory

1-4-25, Mejiro, Toshima-ku, Tokyo, Japan

Registration Scope :

Design, Development, Manufacturing and Sales of Cold Rolled Steel Strip as well as Composite Materials

<The following sites are included.>

Management of Business Activities related to Design, Development, Manufacturing and Sale of Cold Rolled Steel Strip as well as Composite Materials

Headquarters: 1-4-25, Mejiro, Toshima-ku, Tokyo, Japan

Design, Development and Manufacturing of Cold Rolled Steel Strip as well as Composite Materials

Saitama Factory: 56, Tamagawa, Tokigawa-machi, Hiki-gun, Saitama, Japan

<The following corporation is included.>

Management of Business Activities related to Design, Development, Manufacturing and Sale of Cold Rolled Steel Strip as well as Composite Materials

Tokkin Holdings Corp.

Finance Accounting Department, Human Resources & General Affairs Department, Information Technology Department:

1-4-25, Mejiro, Toshima-ku, Tokyo, Japan

Statement of Applicability : Revised Date 20 June 2025

Registration Revised Date : 1 September 2025