

DMG MORI

COMPANY LIMITED

Self-Certification: Security Policy

DMG MORI CO., LTD. (hereafter, “the applying entity”) hereby self-certifies the following matters.

SC5.1-1.1

The applying entity will appropriately protect confidentiality of data and prevent unauthorized access to data and services.

SC5.1-1.2

The applying entity will maintain a mature, appropriately funded and staffed security Program, following a recognized, modern security framework based on risk management (such as the ISO27000 series, COBIT, HITRUST CSF, legally required security frameworks, or equivalent). The security Program must be in place prior to delegation, and exist through at least the period of the Base RA.

SC5.1-1.3

The applying entity is aware of and has designed its systems and business to comply with the relevant privacy and security regulations for all countries in which it operates.



Keiichi Ota

Member of the Board

Director

CFO / CIO / Sales

DMG MORI CO., LTD.

July 30, 2026

DMG MORI CO., LTD.

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