

Declaration of Commitment for Security Policy and Planning

We declare that the statements made below are true and correct to the best of our knowledge and belief:

1. We will appropriately protect confidentiality of data and prevent unauthorized access to data and services.
2. We 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.
3. We are aware of and have designed its systems and business to comply with the relevant privacy and security regulations for all countries in which it operates.

This declaration is made in full compliance with the principles and values that govern our operations and organizational practices. We acknowledge that any false or misleading statements may result in potential legal consequences or challenges.

Represented by:

Signature	<u>Yasunori Terai</u>
Name	<u>Yasunori Terai</u>
Title	<u>Executive Officer</u>
Organization	<u>SECOM CO., LTD</u>
Date	<u>June 16, 2026</u>