

Company name: TAKAOKA TOKO Co., Ltd.
Representative: Takashi Ichinose
President and Representative Director
(Code: 6617 TSE Prime Market)
Contact: Kaoru Okame, Managing Executive Officer

**Cancellation of ISO9001 certification due to improper case
of our Certain Instrument Transformer Products**

We regret to inform you that we received a notice of cancellation of certification from the Electrical Safety and Environment Laboratory (JET), ISO's registered certification organization, on December 5, 2023, in connection with the temporary suspension of ISO9001 *3 certification*4 associated with the inappropriate incident*2 in certain instrument transformer products*1 products (hereafter, this case).

Since the temporary suspension, we have formulated and implemented a correction plan for this case and have undergone an ad hoc examination by JET, and received an assessment that the temporary suspension cancellation condition has been satisfied. However, as the total quality inspection for all products other than Certain Instrument transformers has been ongoing, we have continued the temporary suspension. Since the certification will expire on December 5, 2023, JET will receive a notice of cancellation of the certification.

We would like to express our deepest apologies again for causing great inconvenience and concern to our customers and related parties. In addition, we will continue to strive to regain the trust of our customers through comprehensive quality inspections and thorough implementation of preventive measures, and we will do our utmost to quickly reacquire such certification.

- ※1 voltage and current transformers, voltage transformers, and current transformers
- ※2 " Incidents of Impropriety Regarding Certain Instrument Transformer Products" (Announced on May 16, 2023)
<https://ssl4.eir-parts.net/doc/6617/tdnet/2283237/00.pdf>
- ※3 ISO 9001: International standard for quality management systems
- ※4 " Temporary suspension of ISO9001 certification due to improper case of our Certain Instrument Transformer Products " (Announced on June 16, 2023)
<https://ssl4.eir-parts.net/doc/6617/tdnet/2300090/00.pdf>

1. Our Target Business

Power Equipment & System Business, Electric Equipment Business, Metering Business,
GX Solution Business, and Applied Optics Inspection System Business.

2. Suspended Certification Standards

ISO 9001:2015

3. Certification Number

JET-0111

4. Date of cancellation of certification

December 5, 2023

At this time, we do not anticipate any revisions to the consolidated earnings forecast for the current fiscal year due to this matter. In the future, we will announce it as soon as possible if it is expected to have an impact