

May 27th, 2026  
Iwatani Corporation  
Materials Business Group  
Resources Department

## Policy on SBP Certification Maintenance and Compliance

The Resources Department is committed to maintaining SBP certification and complying with all applicable SBP standard requirements.

At all stages of our operations, including raw material procurement, storage, processing, and sales, we ensure traceability and properly manage relevant records to consistently meet SBP certification requirements.

We regularly review these initiatives and implement improvements as necessary to maintain the reliability and effectiveness of our SBP certification.

A handwritten signature in black ink, appearing to read 'Kan Ueda', is positioned above a solid horizontal line.

Kan Ueda  
General Manager, Resources Department  
Materials Business Group