

May 26, 2025

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President and Representative Director: Masahiko Tenbo

(Listing Code: 4714 Prime Market of the TSE)

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Notice Regarding the Remediation of Material Weaknesses in Internal Control over Financial Reporting

We hereby announce that we have confirmed the effectiveness of our internal control over financial reporting as of the fiscal year-end for the year ending February 2025, as outlined below.

Details

As previously disclosed in the announcements titled “Notice Regarding Submission of Amended Internal Control Report” and “Notice Regarding Corrections to Prior Annual Securities Reports and Financial Results Summaries” dated July 12, 2024, our group identified errors during the quarterly review process for the first quarter of the fiscal year ending February 2025. These errors pertained to the method of recording allowance for doubtful accounts related to a subsidiary in excess liabilities and the method for identifying indications of impairment of fixed assets. As a result, we submitted an amended internal control report and corrected our previously filed annual securities reports and other related documents.

We have determined that the underlying issues leading to these corrections constitute material weaknesses in internal controls over financial reporting related to our financial closing and reporting processes. The root cause was an insufficient review of the accounting treatments in light of changes in the business environment.

In response, we have taken measures to improve our internal control system, including revising and newly establishing accounting manuals and business processes. Additionally, we established an Internal Control Section within the Corporate Planning Department of the Corporate Management Division to strengthen our framework for identifying matters requiring review in the financial reporting process. We are also committed to enhancing the knowledge and skills of our administrative staff through both internal and external training programs, in order to secure high-quality personnel and deepen expertise.

As a result of these corrective measures, we have remediated the previously identified material weaknesses as of the end of the prior fiscal year. We have confirmed that the internal control over financial reporting of our group is effective as of the end of the current fiscal year. Accordingly, we have submitted the Internal Control Report reflecting this conclusion to the Kanto Local Finance Bureau as of today, May 26, 2025.

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