

January. 24, 2025
DAIHATSU MOTOR CO., LTD.

Fourth Quarterly Progress Report on Measures to Prevent Recurrence of Procedural Irregularities in Certification Processes

Daihatsu Motor Co., Ltd. (hereinafter “Daihatsu”) would like to again convey its sincerest apologies for the great inconvenience and concern that it has caused many stakeholders by the procedural irregularities in certification processes.

As stated in the “Actions on Procedural Irregularities in Certification Processes” news release published on February 9, 2024, Daihatsu has compiled a list of measures to prevent recurrence of procedural irregularities in certification processes in the “Report on Fundamental Measures to Prevent Recurrence,”

We submitted this report to the Ministry of Land, Infrastructure, Transport and Tourism (hereinafter “MLIT”) and we are actively implementing these measures. We also submitted our first quarterly progress report to the ministry on April 25, 2024."

Today, we submitted the Fourth report to the MLIT regarding their implementation status as of January 21, 2025.

In this report, all items related to preventing recurrence have moved to the execution phase, either marked as **【Implemented】** or **【Currently underway】**. We will continue to ensure compliance with laws and regulations and carry out work properly. Our commitment remains to fulfill our mission of 'Staying close to our customers and enriching their lives' moving forward.

< Status Categories >

【Implemented】 Items that have been fully implemented.

【Currently underway】 Items currently being implemented with a focus on continuous execution.

【To be implemented soon】 Items that are ready to be started.

【Preparing for implementation】 Items that are currently in the planning phase or have not yet been initiated.