

MESSAGE FROM PRESIDENT ON EXPORT CONTROL COMPLIANCE

To Whom It May Concern

First of all, thank you very much for your continuous support and cooperation. I would like to express my important message on our Compliance with respect to the Export Control.

DENSO ELECTRONICS (THAILAND) CO., LTD. (“Company”) has been operating business with the highest level of integrity and business ethics as well as compliance with applicable laws and regulations on export control. The Company has adopted the Code of Conduct clearly indicating the standards of conduct, including compliance with applicable export control laws, for the Company and all associates since 2014. However, in line with the global trend on the export control, Thailand’s laws and regulations have been becoming more severe.

As a DENSO group company, the Company must continuously monitor such environmental change, and improve and update our policy and internal compliance program.

The Company and all directors, managements, employees and associates commit to comply with applicable laws and regulations concerning the export of controlled goods, controlled technology, etc. stipulated in the Trade Control on Weapon of Mass Destruction Act of Thailand (“TCWMD Act”) and other relevant laws and regulations of Japan, Thailand and other countries as well as the Company’s related policy, rule, procedure and internal compliance programs. Based on the policy of DENSO group company, the Company will not conduct the supply, transfer, export or any transaction of goods and technology available for military use to terrorists or countries developing mass destructive weapons and the Company will not be engaged in the transaction where the goods or technology designed specifically for military use are requested to supply, or the goods or technology originally designed for civil use are requested to supply as those to be used solely to the military applications.

Accordingly, the Company requests your understanding and cooperation on our sustainable business with ethical manners and in compliance with the TCWMD Act and the relevant export control laws and regulations in carrying out your business, transaction, work and contractual obligations with the Company.

If you have question or concern on our violation of the TCWMD Act and the export control laws or regulations by our directors, managements, employees, associates and/or representatives, please contact the Company by e-mail at ap_diat_legalhelpline@ap.denso.com.

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Minoru Matsukawa
President
DENSO ELECTRONICS (THAILAND) CO., LTD.
1 April 2022

