

## Procurement Policy

### 1. Sustainable Procurement and Regulatory Compliance

The Company promotes green procurement and gives priority to raw materials, products, and services that comply with environmental regulations, international standards, and customer requirements. The Company also complies with the laws and regulations of the locations where it operates, international conventions, and its internal management systems.

### 2. Resource Efficiency and Pollution Prevention

In the procurement and product design processes, the Company prioritizes the reduction of resource and energy consumption, minimizes the discharge of pollutants, hazardous substances, exhaust gas, wastewater, and waste, and promotes proper waste management and resource recycling.

### 3. Circular Economy and Product Responsibility

Through quality management and technological innovation, the Company enhances product durability and performance, extends product life cycles, and encourages suppliers to use recyclable and environmentally friendly materials in order to promote a circular economy and sustainable use of resources.

### 4. Climate Change and Ecological Environmental Protection

The Company pays attention to environmental issues such as climate change, water resources, natural resources, marine and terrestrial biodiversity, and ecosystem conservation. The Company encourages suppliers to implement energy conservation, carbon reduction, and environmental protection measures to reduce the impact of its operations on the natural environment, living organisms, and human beings.

### 5. Integrity Management and Fair Trade

The Company establishes honest, transparent, and fair cooperative relationships with suppliers. Any form of bribery, improper benefits, conflicts of interest, or unfair competition is prohibited. Suppliers are required to comply with business ethics and applicable laws and regulations.

### 6. Labor Rights and Occupational Safety and Health

The Company requires suppliers to respect and protect labor rights, including the prohibition of child labor, forced labor, and discrimination. Suppliers shall provide a safe and healthy working environment and place importance on occupational safety and health management, as well as related education and training.

### 7. Information Security, Privacy, and Intellectual Property Rights Protection

Suppliers shall comply with relevant information security and personal data protection regulations, and shall respect and protect intellectual property rights, including patents, trademarks, copyrights, trade secrets, and related technical information, to ensure the information security of the Company, its customers, and its supply chain.

### 8. Sustainable Supply Chain Management and Continuous Improvement

The Company promotes sustainable supply chain management and requires suppliers to comply with relevant standards regarding environmental protection, occupational safety and health, labor rights, information security, privacy protection, and integrity management. The Company also encourages suppliers to extend such sustainability management requirements to their upstream suppliers and contractors, jointly enhancing the sustainability management capabilities of the supply chain.

Chairman: Tom Yao

Date: 2026-May



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