



## Supplier Management Policy

### 1. Purpose

To establish a responsible and sustainable supply chain management system, Actron Technology Corporation (hereinafter referred to as the "Company") has formulated this Supplier Management Policy. The Company requires its suppliers to comply with applicable requirements related to environmental protection, climate change mitigation, occupational health and safety, labor and human rights, information and communication security, privacy protection, intellectual property rights protection, and business integrity throughout their operations. This policy aims to reduce supply chain risks, enhance supply chain resilience, and create sustainable value across the supply chain.

### 2. Management Principles

2.1 Supplier Selection: In addition to evaluating quality, cost, delivery performance, and technical capability, the Company incorporates Environmental, Social, and Governance (ESG) criteria into supplier selection processes. These criteria include business integrity, environmental protection, occupational health and safety, labor and human rights, information security, and privacy protection.

2.2 Supplier Due Diligence: Based on a risk-oriented approach, the Company conducts due diligence on both new and existing suppliers to identify significant environmental, social, and governance risks, as well as suppliers' management capabilities. The results serve as a basis for supplier qualification and continued business cooperation.

2.3 Supplier Evaluation and Classification Management: The Company periodically evaluates supplier performance based on quality, cost, delivery, technical capability, and ESG performance. Suppliers are classified according to evaluation results, which serve as references for procurement decisions, order allocation, and ongoing business relationships.

2.4 Audits and Assessments: Depending on supplier risk levels and business needs, the Company may conduct document reviews, on-site assessments, third-party audits, or special investigations to verify suppliers' compliance with this Policy and other applicable requirements.

2.5 Corrective Actions and Capability Building: For deficiencies identified through evaluations or audits, the Company may require suppliers to develop corrective action plans and complete improvements within a specified timeframe. The Company may also provide training programs, workshops, guidance, or capability-building initiatives to support suppliers in enhancing their sustainability management practices.

2.6 Supply Chain Decarbonization and Low-Carbon Transition: The Company encourages suppliers to establish greenhouse gas (GHG) inventories, carbon footprint management programs, and emission reduction targets. Suppliers are also encouraged to disclose information regarding carbon emissions, energy consumption, and renewable energy usage to jointly promote a low-carbon supply chain.

2.7 Incentive and Exit Mechanisms: Suppliers demonstrating outstanding sustainability performance may be prioritized for business opportunities or recognized by the Company. Suppliers that seriously violate their commitments, cause significant environmental or social impacts, or fail to complete corrective actions within the required timeframe may be subject to reduced procurement volume, suspension of transactions, or termination of business relationships.

2.8 Information Disclosure and Continuous Improvement: The Company may disclose its supplier management policy and implementation status through annual reports, sustainability reports, or its corporate website. The Policy shall be periodically reviewed and revised in response to evolving international trends, regulatory requirements, and stakeholder concerns to ensure continuous improvement.

Chairman: Tom Yao  
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