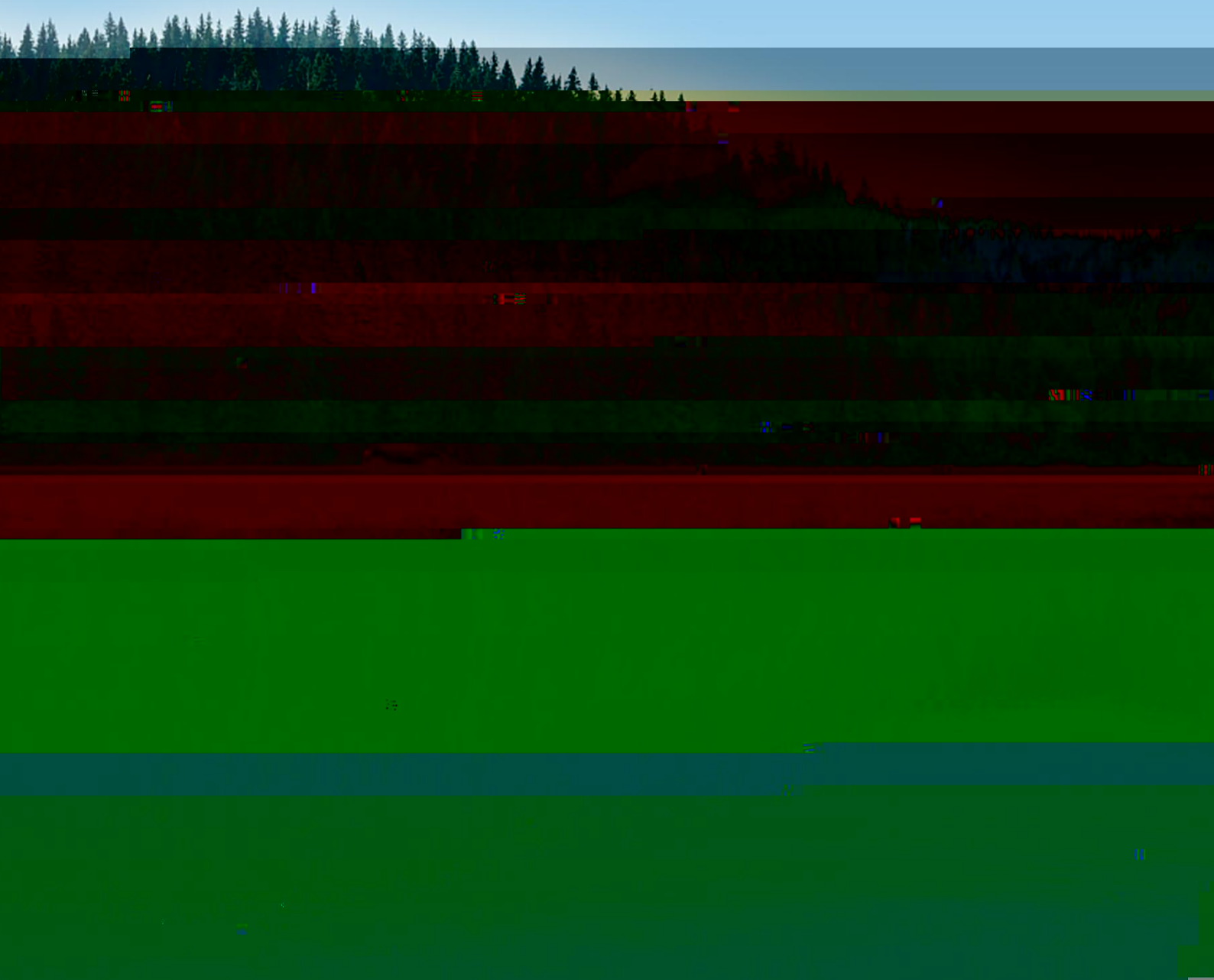
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As the global new energy vehicle and power battery industries rapidly develop, countries are contin

China's Foreign Trade Law was revised and passed on December 29, 2022, and came into effect on July 1, 2023; The "Regulations on the Management of Network Data Security" came into effect on January 1, 2025, integrating core obligations such as cybersecurity, data security, and personal information protection.

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Chinese Due Diligence Guidelines for Mineral Supply Chain (Second Edition) - referred to as the Chinese Guidelines

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The company has formulated relevant procedural documents for responsible management of the mineral supply chain, and has conducted specialized training on responsible management for all members within the organizational structure as well as supply chain partners, aiming to enhance the popularity of responsible management and ensure the effective implementation of the system.

The company has established a supply chain control and transparency system for traceability management. The company collects information such as the country and region of origin of raw materials, names and addresses of upstream participants, transportation routes and methods, product names and types of minerals or metals, ownership information of direct suppliers and other known upstream companies, while avoiding cash transactions whenever possible. The company has established an internal control system to ensure traceability throughout the entire process, from raw material entry to finished product shipment. Additionally, the company has established an inventory management system, conducting monthly inventory checks.

The company has established the Social Responsibility Complaint Management Process and manages complaints according to the requirements of this process. For the complaint channels, please refer to:

http://www.cngaf.com.cn/shzr.html

transparency or information disclosure requirements set or endorsed by the government of the host country, such as the principles and standards outlined in the Extractive Industries Transparency Initiative (EITI). These have been stated in the "Responsible Mineral Supply Chain Due Diligence Management Policy & Suppliersô Code of Conduct". The company has requested the upstream suppliers to comply with the EITI requirements and received a positive response from the suppliers.

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All documents related to due diligence management are retained by the company for over ten years.

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Implement due diligence management for all nickel suppliers. Regularly collect relevant information about suppliers through reliable third-party data, KYS questionnaires, mineral sourcing investigations, on-site assessments, grievance mechanisms, customer feedback, etc. During this reporting period, the coverage rate of the information collection targets for nickel suppliers reached 100%..

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Based on the above information, draw a supply chain map:



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Based on the above information, draw the supply chain map, and assess the impact of conflict and high-risk areas in mineral source regions from three aspects: armed conflict, human rights, and government governance, based on the following tools:

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Tools to be used:

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  Heidelberg "Global Conflict Barometer"
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  Corruption Index

- ¬ Ü
  Human Development Index
- ‖ ᴅ CAHRA ۷
  EU Conflict Minerals Regulation CAHRA List
- Ḥ ۞
  Dodd-Frank Act
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  United Nations sanctions list, The EU sanctions list and the US OFAC sanctions list, sanctions lists of countries where companies and suppliers are located

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The nickel ores do not fall into the category of high-risk materials, so there is no need to conduct on-site evaluations of the suppliers.

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The company adopts the following strategies to manage identified risks: (1) Continue trading during the process of reducing risks; (2) Temporarily suspend trading during the process of reducing risks; (3) If the efforts to reduce risks fail, or if the enterprise has reasons to believe that it is impossible to reduce risks, or if the effect of reducing risks is unacceptable, then terminate the relationship with the supplier.

According to the current risk assessment results, we have taken the measure of declining the transaction. although there is no serious risk of human rights violations and child labor among direct employees in our supply chain, we will keep an eye on it and actively promote the implementation of due diligence management and collection of chain of custody documents for upstream mines, and strengthen the supervision and management of minerals.

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During the reporting period , the company's publicly announced complaint channels have not received any complaints related to non-compliance with responsible management of the mineral supply chain, human rights violations, safety production, or environmental violations. Complaint handling: 0 cases.

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