

Appendix 1: GRI Content Index

Statement of Use	Everlight Chemical has reported the information cited in this GRI content index for the period from January 1, 2025, to December 31, 2025, with reference to the GRI Standards.
GRI 1 used	GRI 1: Foundation 2021
Applicable GRI Sector Standard(s)	None

GRI Standard	Disclosure Item	Corresponding Chapter	Page Number
General Disclosures			
GRI 2: General Disclosures 2021	2-1 Organizational details	About This Report, 1.1	2, 8
	2-2 Entities included in the organization's sustainability reporting	About This Report, 1.1	2, 8, 9
	2-3 Reporting period, frequency and contact point	About This Report	3
	2-4 Restatements of information	About This Report, 3.4.2, 5	3, 40, 85, 89, 95, 96, 97, 100, 101, 104
	2-5 External assurance	About This Report, Appendix 6, Appendix 7	2, 179, 181
	2-6 Activities, value chain and other business relationships	1.3	11
	2-7 Employees	6.3.1	118, 120
	2-8 Workers who are not employees	6.3.1, 6.6.2	118, 120, 137
	2-9 Governance structure and composition	4.1.1	46
	2-10 Nomination and selection of the highest governance body	4.1.1	46
	2-11 Chair of the highest governance body	4.1.3	48
	2-12 Role of the highest governance body in overseeing the management of impacts	2.3.1, 4.1.4, 4.4.1	19, 49, 58
	2-13 Delegation of responsibility for managing impacts	2.3.1, 4.1.4	19, 49
	2-14 Role of the highest governance body in sustainability reporting	About This Report, 2.2.3	2, 17, 23
	2-15 Conflicts of interest	4.1.7, 4.2.3	51, 52
	2-16 Communication of critical concerns	4.1.8	51
	2-17 Collective knowledge of the highest governance body	4.1.6	51
	2-18 Evaluation of the performance of the highest governance body	4.1.5	50, 55
	2-19 Remuneration policies	4.3	55, 56
	2-20 Process to determine remuneration	4.3.2	56
	2-21 Annual total compensation ratio	6.3.6	125, 126
	2-22 Statement on sustainable development strategy	Message from the Management	4
	2-23 Policy commitments	4.9.1, 6.1	52, 59, 69, 115

GRI Standard		Disclosure Item	Corresponding Chapter	Page Number
	2-24	Embedding policy commitments	4.9.1, 6.1.1	52, 69, 116
	2-25	Processes to remediate negative impacts	4.2.5, 6.1.2, 6.6.6, 6.6.7	53, 116, 141, 142, 143
	2-26	Mechanisms for seeking advice and raising concerns	4.9.3	70
	2-27	Compliance with laws and regulations	4.8	68
	2-28	Membership associations	7.3	164
	2-29	Approach to stakeholder engagement	2.3.2, 2.4	19, 27
	2-30	Collective bargaining agreements	6.2	117
Material Topics				
GRI 3: Material Topics 2021	3-1	Process to determine material topics	2.3.2	19
	3-2	List of material topics	2.3.3	23
	3-3	Management of material topics	2.3.4, 2.3.5	24, 26
1.Organizational Resilience (including response to major incidents, information security and digital transformation)				
GRI 201: Economic Performance 2016	201-1	Direct economic value generated and distributed	1.2	9
	201-3	Defined benefit plan obligations and other retirement plans	6.4.5	131
GRI 418: Customer Privacy 2016	418-1	Substantiated complaints concerning breaches of customer privacy and losses of customer data	4.6	66
2.Talent Attraction and Cultivation				
GRI 401: Employment 2016	401-1	New employee hires and employee turnover	6.3.3, 6.3.4	122, 123
	401-2	Benefits provided to full-time employees that are not provided to temporary or part-time employees	6.4	128
	401-3	Parental leave	6.4.1	126
GRI 404: Training and Education 2016	404-1	Average hours of training per year per employee	6.4.3, 6.5.1	133
	404-2	Programs for upgrading employee skills and transition assistance programs		129, 133
	404-3	Percentage of employees receiving regular performance and career development reviews	6.5.3	135
3.Water Resource Management				
GRI 303: Water and Effluents 2018	303-1	Interactions with water as a shared resource	5.3	84, 86
	303-2	Management of water discharge-related impacts	5.3	84, 90
	303-3	Water withdrawal	5.3, 5.3.3	84, 85
	303-4	Water discharge	5.3, 5.4.3	84, 90
	303-5	Water consumption	5.3	84

GRI Standard		Disclosure Item	Corresponding Chapter	Page Number
4.Pollution Prevention and Control				
GRI 305: Emissions 2016	305-6	Emissions of ozone-depleting substances (ODS)	5.5.2	103
	305-7	Nitrogen oxides (NOx), sulfur oxides (SOx), and other significant air emissions	5.4	88
GRI 306: Waste 2020	306-1	Waste generation and significant waste-related impacts	5.4.4	92
	306-2	Management of significant waste-related impacts		92, 94
	306-3	Waste generated		92
	306-4	Waste diverted from disposal		92
	306-5	Waste directed to disposal		92
5.Product Strategy and R&D Innovation				
GRI 301: Materials 2016	301-1	Materials used by weight or volume	3.4.2	40
	301-2	Recycled input materials used		40
GRI 416: Customer Health and Safety 2016	416-1	Assessment of the health and safety impacts of product and service categories	3.2, 3.3	34, 36
	416-2	Incidents of non-compliance concerning the health and safety impacts of products and services	3.2	34, 35
6.Climate Change Response - Mitigation and Adaptation				
GRI 305: Emissions 2016	305-1	Direct (Scope 1) GHG emissions	5.5.2, 5.5.3	100, 103
	305-2	Energy indirect (Scope 2) GHG emissions		100, 103
	305-3	Other indirect (Scope 3) GHG emissions	5.5.3	103
	305-4	GHG emissions intensity	5.5	98
	305-5	Reduction of GHG emissions	5.5.1, 5.5.2	99
GRI 302: Energy 2016	302-1	Energy consumption within the organization	5.1.1, 5.5.2	80, 100
	302-3	Energy intensity		80, 100
	302-4	Reduction of energy consumption	5.1.1, 5.5.1, 5.5.2	99, 100, 102
Self-defined Material Topics				
Self-defined Material Topics		Risk Management, Digital Transformation and Development	4.4, 4.5	57, 61
Other Disclosure Indicators				
GRI 202: Market Presence 2016	202-1	Ratios of standard entry level wage by gender compared to local minimum wage	6.3.6	125

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GRI Standard		Disclosure Item	Corresponding Chapter	Page Number
GRI 203: Indirect Economic Impacts 2016	203-1	Infrastructure investments and services supported	7.1	154
	203-2	Significant indirect economic impacts		154
GRI 204: Procurement Practices 2016	204-1	Proportion of spending on local suppliers	4.9.5	72
GRI 205: Anti-corruption 2016	205-2	Communication and training about anti-corruption policies and procedures	4.2.6	53
GRI 308: Supplier Environmental Assessment 2016	308-1	New suppliers that were screened using environmental criteria	4.9.6	73
GRI 403: Occupational Health and Safety 2018	403-1	Occupational health and safety management system	6.6.1, 6.6.4	136, 139
	403-2	Hazard identification, risk assessment, and incident investigation	6.6.6	141
	403-3	Occupational health services	6.6.9	145
	403-4	Worker participation, consultation, and communication on occupational health and safety	6.6.7	142
	403-5	Worker training on occupational health and safety	6.6.5, 6.6.8	139, 144
	403-6	Promotion of worker health	6.4.3, 6.6.9	128, 145
	403-8	Workers covered by an occupational health and safety management system	6.6.2, 6.6.6	137, 141
	403-9	Work-related injuries	6.6.10	148
GRI 405: Diversity and Equal Opportunity 2016	405-1	Diversity of governance bodies and employees	4.1.3, 6.3.1, 6.3.2	48, 118-121, 125
	405-2	Ratio of basic salary and remuneration of women to men	6.3.6	125, 126
GRI 406: Non-discrimination 2016	406-1	Incidents of discrimination and corrective actions taken	6.1.2	116
GRI 414: Supplier Social Assessment 2016	414-1	New suppliers that were screened using social criteria	4.9.6	73
GRI 417: Marketing and Labeling 2016	417-1	Requirements for product and service information and labeling	3.2	34, 35
	417-2	Incidents of non-compliance concerning product and service information and labeling	3.2	34, 35

Appendix 2: SASB Content Index – Chemical Industry

Metric Code	Topic Description	2025 Performance and Description	Corresponding Chapter	Page Number
Greenhouse Gas Emissions				
RT-CH-110a.1	Gross global Scope 1 emissions, percentage covered under emissions-limiting regulations	Direct (Scope 1) GHG emissions in 2025 were 22,232 tCO ₂ e; the company is currently not listed under regulatory emission limits, so the percentage is 0%.	5.5, 5.5.3	104
RT-CH-110a.2	Discussion of long-term and short-term strategy or plan to manage Scope 1 emissions, emissions reduction targets, and an analysis of performance against those targets	Commits to 2021 as the base year for carbon emissions, aiming for 25% reduction by 2030 and net-zero by 2050. Concrete actions include ISO 50001 certification, carbon inventory, green chemistry, sustainable products, and circular economy. Annual performance analysis is conducted.	5.5, 5.6	98, 103
Air Quality				
RT-CH-120a.1	Air emissions of the following pollutants: (1) NO _x (excluding N ₂ O), (2) SO _x , (3) Volatile organic compounds (VOCs), and (4) Hazardous air pollutants (HAPs)	NO _x : 11.08 metric tons; SO _x : 1.76 metric tons; VOCs: 76.71 metric tons; Particulate matter: 0.92 metric tons.	5.4.1	88, 89
Energy Management				
RT-CH-130a.1	(1) Total energy consumed, (2) percentage grid electricity, (3) percentage renewable, (4) total self-generated energy	Total energy consumed: 498.3 x 10 ³ GJ; Grid electricity: 266.8 x 10 ³ GJ (53.5%); Renewable energy: 0.3%; Self-generated energy (Solar): 1.5 x 10 ³ GJ.	5.5.2	100
Water Management				
RT-CH-140a.1	(1) Total water withdrawn, (2) total water consumed, percentage of each in regions with High or Extremely High Baseline Water Stress	Total water withdrawn: 634.0 thousand m ³ ; Total water consumed: 141.0 thousand m ³ . Only Everlight Suzhou is in a water stress area, with withdrawal and consumption ratios of 8.9% and 20.2% respectively.	5.3, 5.3.2, 5.3.3	84, 85, 86
RT-CH-140a.2	Number of incidents of non-compliance associated with water quality permits, standards, and regulations	In 2025, 100% of discharge water quality control test items were compliant, with no violations of discharge permits.	5.4, 5.4.3	90
RT-CH-140a.3	Description of water management risks and discussion of strategies and practices to mitigate those risks	The company is committed to improving the R2 water recovery rate and optimizing withdrawal strategies in response to limited water resources, enhancing efficiency and achieving sustainable management.	5.3	84
Hazardous Waste Management				
RT-CH-150a.1	Amount of hazardous waste generated, percentage recycled	1. General waste is properly handled by qualified companies approved by the Ministry of Environment. 2. Total hazardous industrial waste in 2025 was 1,529.1 tons; recovery/treatment was 201.3 tons (13.2%).	5.4, 5.4.4	88, 92, 94
Community Relations				
RT-CH-210a.1	Discussion of engagement processes to manage risks and opportunities associated with community interests	Everlight views the community as an important stakeholder, establishing deep mutual trust through regular visits, prioritizing local hiring, industrial park joint defense drills, and river adoption/school donations.	7.1	154

Metric Code	Topic Description	2025 Performance and Description	Corresponding Chapter	Page Number
Workforce Health & Safety				
RT-CH-320a.1	(1) Total Recordable Incident Rate (TRIR) and (2) Fatality rate for (a) direct employees and (b) contract employees	1. TRIR: Employees (Severe 0.85, Recordable 3.43); Non-employees (Severe 0, Recordable 0). 2. Fatality rate: 0 for both regular and contract employees.	6.6.10	148
RT-CH-320a.2	Description of efforts to assess, monitor, and reduce exposure of employees to long-term (chronic) health risks	1. For Employees: Building a Comprehensive Protection Network We have constructed a rigorous protection network by implementing GHS (Globally Harmonized System) hazard communication training, ensuring the completeness of Safety Data Sheets (SDS) and hazard labeling. For high-risk substances, we promote the Respiratory Protection Plan and the precise use of Personal Protective Equipment (PPE). We conduct regular operating environment monitoring; in 2025, all monitoring results were 100% in compliance with statutory permissible standards. Furthermore, multiple plants have conducted voluntary monitoring for non-statutory requirements, such as noise, heat stress indices, and specific chemical substances (e.g., pyridine), demonstrating our high regard for employee health. Annual health examinations are provided for all employees. For those engaged in especially hazardous operations (such as production, quality assurance, R&D, and environmental protection), we implement more stringent special health examinations and follow-ups, alongside health promotion activities to mitigate occupational disease risks. 2. Health Protection for Contractors and On-site Service Personnel Everlight Chemical regards contractors and dispatched personnel as a Safety Community. To implement the SASB RT-CH-320a.2 indicator, we focus not only on preventing occupational accidents but also on the monitoring and management of long-term health risks. We strictly enforce hazard disclosure and pre-entry safety education (please refer to section 6.6.8). To reduce long-term and chronic health risks, we proactively introduce external resources and professional medical consultations. In collaboration with the Center for Occupational Accident Prevention and Rehabilitation, we held 5 contractor exchange symposiums and provided on-site health guidance, integrating preventive medicine into the workplace. Implementing two-way Communication and Consultation Throughout the year, we handled 829 cases of contractor operation consultations, providing immediate answers to on-site safety and health concerns. We issued 40 violation notices for contractor non-compliance; through immediate correction and deficiency tracking, we effectively prevented major accidents. In 2025, the number of injuries was 0.	6.6.5, 6.6.6, 6.6.9	139, 140, 141, 145
Product Design for Use-phase Efficiency				
RT-CH-410a.1	Revenue from products designed for use-phase resource efficiency	Revenue from products designed for use-phase resource efficiency (UPE sustainable products) accounted for 76% of total revenue in 2025.	1.3	12

Metric Code	Topic Description	2025 Performance and Description	Corresponding Chapter	Page Number
Safety & Environmental Stewardship of Chemicals				
RT-CH-410b.1	(1) Percentage of products that contain GHS Category 1 and 2 Health and Environmental Hazards, (2) percentage of such products that have undergone a hazard assessment	Completed GHS Category 1 and 2 Health and Ecological hazard classification (GHS C1/C2). These products accounted for 59.96% of 2025 revenue. 100% of relevant products underwent hazard risk assessment.	3.2	34, 35
RT-CH-410b.2	Discussion of strategy to elicit product stewardship for high-concern substances and develop safer alternatives	Established a rigorous New Product Safety Evaluation and Review Mechanism, integrating internal R&D and external regulations (SVHC, RoHS, PFAS, toxic substances). 100% of newly developed products undergo strict health/safety impact assessments before launch.	3.3	36, 37, 38
Genetically Modified Organisms				
RT-CH-410c.1	Percentage of revenue from products that contain Genetically Modified Organisms (GMOs)	The company has no such products.	N/A	N/A
Management of the Legal & Regulatory Environment				
RT-CH-530a.1	Discussion of corporate positions on relevant government regulations and/or policy proposals	Established a sound regulatory monitoring mechanism, tracking domestic/international dynamics in governance, human rights, environmental protection, and OSH. Regularly identifies compliance and risk to update internal regulations and ensure operational compliance.	4.4, 5.1	34, 80, 98
Operational Safety, Emergency Preparedness & Response				
RT-CH-540a.1	Process Safety Incidents Count (PSIC), Process Safety Total Incident Rate (PSTIR), and Process Safety Incident Severity Rate (PSISR)	Event statistics: PSIC: 6; PSTIR: 0.34; PSISR: 0.68 (equivalent to PSESIR).	6.6.10	148
RT-CH-540a.2	Number of transport incidents	No transport incidents occurred in the last four years.	6.6.10	148

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Appendix 3: Sustainability Disclosure Indicators — Chemical Industry

No.	Indicator	Type	2025 Disclosure	Unit	Corresponding Chapter
1	Total energy consumption, percentage of grid electricity, renewable energy use rate and total self-generated energy ^[Note 1]	Quantitative	- Total energy consumption: 498.3 x 10³ GJ; - Grid electricity: 53.5%; Renewable energy: 0.3%; - Self-generated energy: 1.5 x 10³ GJ.	GJ, %	5.5
2	Total water withdrawal, total water consumption, wastewater discharge according to regulations or voluntary disclosure.	Quantitative	- Total water withdrawal: 634.0 thousand m³; - Total water consumption: 141.0 thousand m³; - Wastewater discharge: 493.0 thousand m³.	1,000 m ³	5.3
3	Total amount and recycling percentage of hazardous waste produced in the production process according to regulations or voluntary disclosure.	Quantitative	- Total hazardous waste: 1,529.1 metric tons; - Hazardous industrial waste recycling/treatment rate: 13.2%.	t, %	5.4
4	Description of the number and rate of occupational injuries	Quantitative	- Occupational injuries: 3 persons (excluding commuting accidents); - Occupational injury rate: 0.16% (Rate = Number of injuries / end-of-year total employees; rounded to three decimal places).	Number, %	6.6
5	Operational activities with significant actual or potential negative impacts on the local community.	Qualitative	Operational activities with community impact include: water resource management, wastewater/exhaust emissions, waste treatment, noise, and carbon reduction progress. The company implements corresponding management measures, causing no significant negative impact.	N/A	2.3, 7.1
6	Specific and effective mechanisms and actions taken by the enterprise and its suppliers to reduce negative impacts on the environment or society.	Qualitative	Product strategy and R&D innovation; sustainable supply chain management; water resource management; pollutant emission management; waste management; occupational safety and health management.	N/A	3.1~3.4, 4.9, 5.4, 6.6
7	Product output by product category	Quantitative	- Color chemicals: 12,836.4287 t; - Specialty chemicals: 3,188.3873 t; - Electronic chemicals: 13,998.3746 t; - Pharmaceutical chemicals: 0.3139 t; - Toner: 3,815.3099 t.	ton (4 decimal places)	

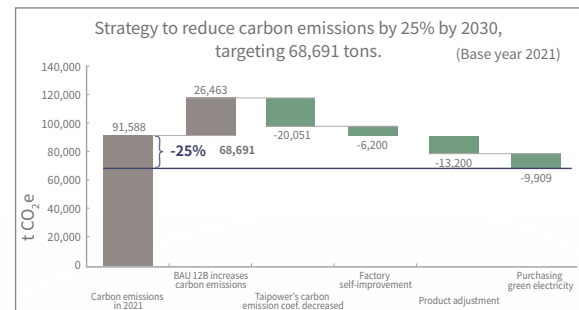
Note 1: Total self-generated energy is defined by the Renewable Energy Development Act, Regulations for the Issuance of Renewable Energy Certificates, or related subsidiary laws.

Appendix 4: Climate-Related Information for TWSE/TPEX Listed Companies

Item	Status	Execution Description												
1	Governance and Oversight of Climate-Related Risks and Opportunities by the Board and Management	Implemented												
1.1 The Board of Directors of Everlight Chemical is the highest-level oversight body for climate-related risks and opportunities. 1.2 The Risk Management Committee and the Sustainability Committee have been established under the Board to manage climate change risks and opportunities. 1.3 In 2021, the Climate Change Working Group was established under the Environment Subcommittee of the ESG Committee. It is responsible for identifying, assessing, and providing management recommendations for climate-related risks and opportunities. 1.4 Management at all levels is responsible for physical risk management. <table><thead><tr><th>Management Organization</th><th>Function</th></tr></thead><tbody><tr><td>Board of Directors Governance Level</td><td>1. Approve risk management policies and frameworks. 2. Oversee the effective operation of risk management mechanisms.</td></tr><tr><td>Risk Management Committee Management Level</td><td>1. Review management reports on major risk issues. 2. Report risk management operations to the Board in a timely manner.</td></tr><tr><td>Climate Change Working Group (ESG Committee) Identification and Assessment Level</td><td>Dedicated to identifying, assessing, and handling climate-related risks/opportunities and reporting improvement suggestions through administrative channels.</td></tr><tr><td>Respective Functional Units Operational Level</td><td>Identify, assess, manage, and report daily climate risks, and implement necessary response measures.</td></tr></tbody></table>			Management Organization	Function	Board of Directors Governance Level	1. Approve risk management policies and frameworks. 2. Oversee the effective operation of risk management mechanisms.	Risk Management Committee Management Level	1. Review management reports on major risk issues. 2. Report risk management operations to the Board in a timely manner.	Climate Change Working Group (ESG Committee) Identification and Assessment Level	Dedicated to identifying, assessing, and handling climate-related risks/opportunities and reporting improvement suggestions through administrative channels.	Respective Functional Units Operational Level	Identify, assess, manage, and report daily climate risks, and implement necessary response measures.		
Management Organization	Function													
Board of Directors Governance Level	1. Approve risk management policies and frameworks. 2. Oversee the effective operation of risk management mechanisms.													
Risk Management Committee Management Level	1. Review management reports on major risk issues. 2. Report risk management operations to the Board in a timely manner.													
Climate Change Working Group (ESG Committee) Identification and Assessment Level	Dedicated to identifying, assessing, and handling climate-related risks/opportunities and reporting improvement suggestions through administrative channels.													
Respective Functional Units Operational Level	Identify, assess, manage, and report daily climate risks, and implement necessary response measures.													
2	Impact of Identified Climate Risks and Opportunities on Business, Strategy, and Finance (Short, Medium, and Long Term)	Implemented												
<table><thead><tr><th>Period</th><th>Identification of Risks</th><th>Identification of Opportunities</th></tr></thead><tbody><tr><td>Short-term (0-5 years)</td><td>Physical: Increased severity of extreme weather (heavy rain, drought, temperature fluctuations). Transition: Increased raw material and logistics costs due to carbon policy changes, regulation of existing products, and market risks.</td><td> - Develop BCM (Business Continuity Management) for flexible response. - Possess advanced green chemistry R&D and circular economy process capabilities. </td></tr><tr><td>Medium-term (5-10 years)</td><td>Physical: Water scarcity and increased severity of extreme weather events. Transition: Increased carbon management costs (carbon tax/fees, GHG pricing, renewable energy costs). Reputation risk from shifting consumer preferences. Technical risks if failing to replace existing products with low-emission alternatives.</td><td> - Build comprehensive climate adaptation strategies integrated into overall operations. - Develop sustainable, low-carbon products to assist customers in decarbonization - Maintain high product quality and strong technical service capabilities. </td></tr><tr><td>Long-term (>10 years)</td><td>Physical: Rising average temperatures leading to lifestyle/consumption changes; sea-level rise affecting factory operations.</td><td> - Actively cultivate R&D talent to build a value chain of low-carbon products/services that meet future customer needs. </td></tr></tbody></table>			Period	Identification of Risks	Identification of Opportunities	Short-term (0-5 years)	Physical: Increased severity of extreme weather (heavy rain, drought, temperature fluctuations). Transition: Increased raw material and logistics costs due to carbon policy changes, regulation of existing products, and market risks.	- Develop BCM (Business Continuity Management) for flexible response. - Possess advanced green chemistry R&D and circular economy process capabilities.	Medium-term (5-10 years)	Physical: Water scarcity and increased severity of extreme weather events. Transition: Increased carbon management costs (carbon tax/fees, GHG pricing, renewable energy costs). Reputation risk from shifting consumer preferences. Technical risks if failing to replace existing products with low-emission alternatives.	- Build comprehensive climate adaptation strategies integrated into overall operations. - Develop sustainable, low-carbon products to assist customers in decarbonization - Maintain high product quality and strong technical service capabilities.	Long-term (>10 years)	Physical: Rising average temperatures leading to lifestyle/consumption changes; sea-level rise affecting factory operations.	Actively cultivate R&D talent to build a value chain of low-carbon products/services that meet future customer needs.
Period	Identification of Risks	Identification of Opportunities												
Short-term (0-5 years)	Physical: Increased severity of extreme weather (heavy rain, drought, temperature fluctuations). Transition: Increased raw material and logistics costs due to carbon policy changes, regulation of existing products, and market risks.	- Develop BCM (Business Continuity Management) for flexible response. - Possess advanced green chemistry R&D and circular economy process capabilities.												
Medium-term (5-10 years)	Physical: Water scarcity and increased severity of extreme weather events. Transition: Increased carbon management costs (carbon tax/fees, GHG pricing, renewable energy costs). Reputation risk from shifting consumer preferences. Technical risks if failing to replace existing products with low-emission alternatives.	- Build comprehensive climate adaptation strategies integrated into overall operations. - Develop sustainable, low-carbon products to assist customers in decarbonization - Maintain high product quality and strong technical service capabilities.												
Long-term (>10 years)	Physical: Rising average temperatures leading to lifestyle/consumption changes; sea-level rise affecting factory operations.	Actively cultivate R&D talent to build a value chain of low-carbon products/services that meet future customer needs.												
3	Financial Impact of Extreme Climate Events and Transition Actions	Implemented												
Physical: Extreme weather (heavy rain, drought, etc.) may cause flooding or water shortages, leading to process interruptions and negative financial impacts. Strengthening infrastructure resilience will also increase operating costs. Transition: Actions such as developing low-carbon/sustainable products, implementing energy management systems (ISO 50001), carbon footprint tracking, and purchasing renewable energy may increase operating expenses and capital expenditure.														
4	Integration of Climate Risk Identification, Assessment, and Management into the Overall Risk Management System	Implemented												
Everlight Chemical integrates climate risk management through various functional units. In 2021, the cross-departmental Climate Change Working Group was established to identify and assess transition and physical risks. Functional units handle daily physical risks, reporting results to the Risk Management Committee to adjust management mechanisms and business strategies. Assessment Process: Risk Identification → Risk Ranking → Impact Assessment → Planning of Adaptation/Pre-emptive Measures → Integration into existing risk management systems. Climate Risk Governance P Climate Risk Disclosure and Monitoring Risk Issue Identification Risk Issue Assessment Materiality Confirmation Climate Risk Reporting and Response Climate Risk Mitigation D Board of Directors and Audit Committee Submit Decide/Supervise Submit Risk Management Committee Control/Confirm/ Guide/Coordinate ESG Committee Present Responsible Departments Climate Change Task Force Feedback Assess/Manage/Discuss and Plan Response														

Item	Status	Execution Description							
5	Scenario Analysis for Resilience	Implemented	Scenario: BAU, National Mid-to-Long-term Target Path, 1.5° C Path. Parameters: Green power prices, carbon pricing, grid emission factors, production value. Assumptions: Production value grows with the economy; stable green power prices; 5% annual increase in gray power prices; completion of autonomous factory improvements. Financial Impact: Achieving the 2030 target (25% carbon reduction) is estimated to increase operating costs by approximately 1% and increase financial risk due to future carbon pricing fluctuations.						
6	Transition Plan and Management Indicators	Implemented	Transition Plan: High-energy equipment replacement (2021–2030), aiming for 10.25 million kWh annual savings with an estimated cost of NT\$310 million. Indicators & Results:						
			Risk Type	Risk Source	Risk Issue	Opportunities & Strategies	Management Indicators	2025 Perf.	2026 Target
			Transition	Carbon policy changes	Carbon tax/fee	1. Implement energy systems. 2. Conduct carbon inventory. 3. Develop green products. 4. Upgrade equipment. (1) Use low-carbon energy. (2) Improve energy efficiency. (3) Reduce greenhouse gas emission intensity. 5. Increase waste recycling and reuse rates. 6. Increase water recycling rates. 5. Boost waste & water recycling.	Pass ISO 50001 external verification	Achieved	Pass
		Existing product regulations			Pass Group GHG Inventory & Verification		Achieved	Pass	
				Product carbon footprint inventory	Completed		Adjust as needed		
		Reputation Risk		Shifting consumer preferences	Waste recycling rate		78.2%	≧ 79.2%	
		Technology		Failure to adopt low-emission substitutes	GHG intensity (tCO ₂ e/M NTD)		8.9	≦ 8.5	
		Market		Changing customer behavior	Water recycling rate R2		90.3%	≧ 90%	
			Rising raw material costs	Electricity savings %	2.9%	≧ 1.5%			
			Physical	Acute	Severe extreme weather	Enhance plant resilience against heavy rain	Assess plant water accumulation risks	Assessed	Monitor other risks

7	Internal Carbon Pricing (ICP)	Planning in Progress	The company is actively evaluating the feasibility of implementing an internal carbon pricing mechanism.
8	Climate Targets and Progress	Planned	Reduction Target: Using 2021 as the base year, reduce total carbon emissions at production sites by 25% by 2030. Scope: Scope 1 and Scope 2. Progress Information: 2030 Carbon Reduction Targets and Strategies Activities: Equipment replacement, solar energy installation, process optimization, and procurement of RECs (approx. 9,909 tCO ₂ e required). Based on the green electricity procurement strategy, it is estimated that the required documentation will be equivalent to a reduction of 9,909 tCO ₂ e.



GHG Emission Intensity (tCO₂e / Million NTD):

Year	2021			2023			2024			2025			2030
Item	Scope 1	Scope 2	Total	Scope 1	Scope 2	Total	Scope 1	Scope 2	Total	Scope 1	Scope 2	Total	Total
Parent Company	3.1	6.4	9.4	3.0	5.4	8.4	3.0	5.1	8.2	3.6	4.6	8.2	7.1
Group	2.6	7.2	9.8	2.5	6.5	9.0	2.6	6.1	8.7	3.1	5.8	8.9	7.4

Basic Information

Applicable Category	Companies with capital between NT\$5 billion and NT\$10 billion.
Inventory Scope	Parent company (Individual)
Assurance Status	Parent company assurance (Planning/Implemented)

Scope 1	Total Emissions (tCO ₂ e)	Production Value (M NTD)	Intensity (tCO ₂ e / M NTD)	Assurance Body	Assurance Status/ Notes
Parent Company (Plants I-IV)	21,360	7,039	3.1	DNV	Scheduled for 2026 Q2
Trend Tone Imaging	456				
Everlight Suzhou	111				
Total	21,927				
Scope 2	Total Emissions (tCO ₂ e)		Intensity (tCO ₂ e / M NTD)		
Parent Company (Plants I-IV)	27,365	7,039	5.8	DNV	Scheduled for 2026 Q2
Trend Tone Imaging	6,327				
Everlight Suzhou	7,208				
Total	40,900				
Scope 3	Total Emissions (tCO ₂ e)		Intensity (tCO ₂ e / M NTD)		
Parent Company (Plants I-IV)	79,041	7,039	14.2	DNV	Scheduled for 2026 Q2
Trend Tone Imaging	11,410				
Everlight Suzhou	9,584				
Total	100,035				

Note: This appendix discloses GHG emissions according to the Sustainability Development Roadmap, focusing on production sites, consistent with the annual report; total Group emissions in the main report text may differ due to different boundaries.

Appendix 5: BSI Independent Assurance Opinion Statement



INDEPENDENT ASSURANCE OPINION STATEMENT

Everlight Chemical Industrial Corporation 2025 Sustainability Report

The British Standards Institution is independent to Everlight Chemical Industrial Corporation (hereafter referred to as ECIC in this statement) and has no financial interest in the operation of ECIC other than for the assessment and verification of the sustainability statements contained in this report.

This independent assurance opinion statement has been prepared for the stakeholders of ECIC only for the purpose of assuring its statements relating to its sustainability report, more particularly described in the Scope below. It was not prepared for any other purpose. The British Standards Institution will not, in providing this independent assurance opinion statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used, or to any person by whom the independent assurance opinion statement may be read.

This independent assurance opinion statement is prepared on the basis of review by the British Standards Institution of information presented to it by ECIC. The review does not extend beyond such information and is solely based on it. In performing such review, the British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this independent assurance opinion statement or matters relating to it should be addressed to ECIC only.

Scope

The scope of engagement agreed upon with ECIC includes the following:

1. The assurance scope is consistent with the description of Everlight Chemical Industrial Corporation 2025 Sustainability Report.
2. The evaluation of the nature and extent of the ECIC's adherence to AA1000 Accountability Principles (2018) in this report as conducted in accordance with type 1 of AA1000AS v3 sustainability assurance engagement and therefore, the information/data disclosed in the report is not verified through the verification process.

This statement was prepared in English and translated into Chinese for reference only.

Opinion Statement

We conclude that the Everlight Chemical Industrial Corporation 2025 Sustainability Report provides a fair view of the ECIC sustainability programmes and performances during 2025. The sustainability report subject to assurance is free from material misstatement based upon testing within the limitations of the scope of the assurance, the information and data provided by the ECIC and the sample taken. We believe that the performance information of Environment, Social and Governance (ESG) are fairly represented. The sustainability performance information disclosed in the report demonstrate ECIC's efforts recognized by its stakeholders.

Our work was carried out by a team of sustainability report assurers in accordance with the AA1000AS v3. We planned and performed this part of our work to obtain the necessary information and explanations we considered to provide sufficient evidence that ECIC's description of their approach to AA1000AS v3 and their self-declaration in accordance with GRI Standards were fairly stated.

Methodology

Our work was designed to gather evidence on which to base our conclusion. We undertook the following activities:

- a top management review of issues raised by external parties that could be relevant to ECIC's policies to provide a check on the appropriateness of statements made in the report.
- discussion with managers on approach to stakeholder engagement. However, we had no direct contact with external stakeholders.
- 13 interviews with staffs involved in sustainability management, report preparation and provision of report information were carried out.
- review of key organizational developments.
- review of the findings of internal audits.
- review of supporting evidence for claims made in the reports.
- an assessment of the organization's reporting and management processes concerning this reporting against the principles of Inclusivity, Materiality, Responsiveness, and Impact as described in the AA1000AP (2018).

Conclusions

A detailed review against the Inclusivity, Materiality, Responsiveness, and Impact of AA1000AP (2018) and GRI Standards is set out below:

Inclusivity

This report has reflected a fact that ECIC has continually sought the engagement of its stakeholders and established material sustainability topics, as the participation of stakeholders has been conducted in developing and achieving an accountable and strategic response to sustainability. There are fair reporting and disclosures for the information of Environment, Social and Governance (ESG) in this report, so that appropriate planning and target-setting can be supported. In our professional opinion the report covers the ECIC's inclusivity issues.

Materiality

ECIC publishes material topics that will substantively influence and impact the assessments, decisions, actions and performance of ECIC and its stakeholders. The sustainability information disclosed enables its stakeholders to make informed judgements about the ECIC's management and performance. In our professional opinion the report covers the ECIC's material issues.

Responsiveness

ECIC has implemented the practice to respond to the expectations and perceptions of its stakeholders. An Ethical Policy for ECIC is developed and continually provides the opportunity to further enhance ECIC's responsiveness to stakeholder concerns. Topics that stakeholder concern about have been responded timely. In our professional opinion the report covers the ECIC's responsiveness issues.

Impact

ECIC has identified and fairly represented impacts that were measured and disclosed in probably balanced and effective way. ECIC has established processes to monitor, measure, evaluate, and manage impacts that lead to more effective decision-making and results-based management within the organization. In our professional opinion the report covers the ECIC's impact issues.

GRI Sustainability Reporting Standards (GRI Standards)

ECIC provided us with their self-declaration of in accordance with GRI Standards 2021 (For each material topic covered in the applicable GRI Sector Standard and relevant GRI Topic Standard, comply with all reporting requirements for disclosures). Based on our review, we confirm that sustainable development disclosures with reference to GRI Standards' disclosures are reported, partially reported, or omitted. In our professional opinion the self-declaration covers the ECIC's sustainability topics.

Assurance level

The moderate level assurance provided is in accordance with AA1000AS v3 in our review, as defined by the scope and methodology described in this statement.

Responsibility

The sustainability report is the responsibility of the ECIC's chairman as declared in his responsibility letter. Our responsibility is to provide an independent assurance opinion statement to stakeholders giving our professional opinion based on the scope and methodology described.

Competency and Independence

The assurance team was composed of auditors experienced in relevant sectors, and trained in a range of sustainability, environmental and social standards including AA1000AS, ISO 14001, ISO 45001, ISO 14064, and ISO 9001. BSI is a leading global standards and assessment body founded in 1901. The assurance is carried out in line with the BS1 Fair Trading Code of Practice.

For and on behalf of BSI:

Joe Hsieh

Joe Hsieh, Managing Director Northeast Asia, APAC



AA1000
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000-4/V3-527JH

Statement No: SRA-TW-836750
2026-05-04

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Appendix 6: Independent Auditor's Limited Assurance Report



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Independent Limited Assurance Report

To Everlight Chemical Industrial Corporation:

We were engaged by Everlight Chemical Industrial Corporation (“Everlight”) to provide limited assurance over the selected information (“the Subject Matter Information”) on the 2025 Sustainability Report of Everlight (“the Report”) for the year ended December 31, 2025.

Applicable Criteria of the Subject Matter Information

Everlight shall prepare the Subject Matter Information in accordance with applicable criteria required by Article 4 of Taiwan Stock Exchange Corporation Rules Governing the Preparation and Filing of Sustainability Reports by TWSE Listed Companies (“the Rules”) as set forth in Appendix I.

Management’s Responsibilities

Everlight is responsible for determining its objectives with respect to sustainable development performance and reporting, including the identification of stakeholders and material aspects, and using the applicable criteria to fairly prepare and present the Subject Matter Information. Everlight is also responsible for establishing and maintaining internal controls relevant to the preparation and presentation of the Subject Matter Information that is free from material misstatement, whether due to fraud or error.

Our Responsibilities

We performed our work in accordance with the Standard on Assurance Engagements TWSAE3000 “Assurance Engagements Other than Audits or Reviews of Historical Financial Information” issued by the Accounting Research and Development Foundation in Taiwan and to issue a limited assurance conclusion on whether the Subject Matter Information is free from material misstatement. Also, we have considered appropriate limited assurance procedures according to the understanding of relevant internal controls in the circumstances, but not for the purposes of expressing a conclusion as to the effectiveness of the internal control over the design or implementation of the Report.

Independence and Standards on Quality Management

We have complied with the independence and other ethical requirements of the Code of Professional Ethics for Certified Public Accountant in the Republic of China, which is founded on the fundamental principles of integrity, objectivity, professional competence and due care, confidentiality, and professional behavior. In addition, we applied Standards on Quality Management. Accordingly, we maintained a comprehensive system of quality management, including documented policies and procedures regarding compliance with ethical requirements and professional standards as well as applicable legal and regulatory requirements.



Summary of Work Performed

As stated in applicable criteria of the Subject Matter Information paragraph, our main work on the selected information included:

- Reading the Report of Everlight;
- Inquiries with responsible management level and non-management level personnel to understand the operational processes and information systems used to collect and process the Subject Matter Information.
- On the basis of the understanding obtained mentioned above, perform analytical procedures on the Subject Matter Information and if necessary, inspect related documents to gather sufficient and appropriate evidence in a limited assurance engagement.

The work described above is based on professional judgment and consideration of the level of assurance and our assessment of the risk of material misstatement of the Subject Matter Information, whether due to fraud or error. We believe that the work performed and evidence we have obtained are sufficient and appropriate to provide a basis of our conclusion. However, the work performed in a limited assurance engagement varies in nature and timing from, and is less in extent than for, a reasonable assurance engagement. Consequently, the level of assurance obtained in a limited assurance engagement is substantially lower than the assurance that would have been obtained had a reasonable assurance engagement been performed.

Inherent limitations

The Report for the year ended December 31, 2025 includes the disclosures of non-financial information that involved significant judgments, assumptions and interpretations by the management of Everlight. Therefore, the different stakeholders may have different interpretations of such information.

Conclusion

Based on the work we have performed and the evidence we have obtained, as described above, nothing has come to our attention that causes us to believe that the Subject Matter Information has not been properly prepared, in all material aspects, in accordance with the applicable criteria.

Other Matters

We shall not be responsible for conducting any further assurance work for any change of the subject matter information or the criteria applied after the issuance date of this report.

The engagement partner on the assurance resulting in this independent auditors' report are Tang, Chia-Chien.

KPMG

Taipei, Taiwan (Republic of China)
July 24, 2026

Notes to readers

The limited assurance report and the accompanying selected information are the English translation of the Chinese version prepared and used in the Republic of China. If there is any conflict between, or any difference in the interpretation of, the English and Chinese language limited assurance report and the selected information, the Chinese version shall prevail.



Appendix I : Summary of the Subject Matter Information

No.	Corresponding Section	Subject Matter Information	Applicable Criteria
1	Appendix Sustainability Disclosure Indicators - Chemical Industry	■ Total energy consumption: 498.3 x 10³ GJ; ■ Grid electricity: 53.5%; ■ Renewable energy: 0.3%; ■ Self-generated energy: 1.5 x 10³ GJ.	The Rules Appendix 1-2 No.1 Total energy consumption, percentage of purchased electricity, utilization rate(renewable energy/ total energy), and total self-generated and self-use energy.
2	Appendix Sustainability Disclosure Indicators - Chemical Industry	■ Total water withdrawal: 634.0 thousand m³; ■ Total water consumption: 141.0 thousand m³; ■ Wastewater discharge: 493.0 thousand m³.	The Rules Appendix 1-2 No.2 Total water withdrawn, total water consumption, mandatorily or voluntarily disclosed total wastewater (sewage) discharged
3	Appendix Sustainability Disclosure Indicators - Chemical Industry	■ Total hazardous waste: 1,529.1 metric tons; ■ Hazardous industrial waste recycling/treatment rate: 13.2%.	The Rules Appendix 1-2 No.3 Total amount of hazardous wastes generated during the production process of products and percentage of hazardous wastes recycled, as required to be disclosed under the law or to be disclosed voluntarily.
4	Appendix Sustainability Disclosure Indicators - Chemical Industry	■ Occupational injuries: 3 persons (excluding commuting accidents); ■ Occupational injury rate: 0.16% (Rate = Number of injuries / end-of-year total employees; rounded to three decimal places).	The Rules Appendix 1-2 No.4 Number of employees in and rate of occupational accidents.
5	Appendix Sustainability Disclosure Indicators - Chemical Industry	■ Operational activities with community impact include: water resource management, wastewater/exhaust emissions, waste treatment, noise, and carbon reduction progress. The company implements corresponding management measures, causing no significant negative impact.	The Rules Appendix 1-2 No.5 Operations with significant actual and potential negative impacts on local communities.



No.	Corresponding Section	Subject Matter Information	Applicable Criteria
6	Chapter 3 Product Strategy and R&D Innovation	■ 2025 Product Responsibility Management Execution Results : 1.Implementing Animal-Friendly and Non-Animal Testing Management No use of animal-tested raw materials, ensuring raw materials and products are 100% free of animal carcass components. In chemical registration work, the Company commits to reducing animal testing; unless officially required, non-animal test data (such as international literature, QSAR models, or cross-reference data) will be prioritized. In 2025, a total of 1 substance used such data for submission. 2.Responsible Mineral Procurement and Supply Chain Due Diligence Through implementing CMRT and EMRT due diligence, we ensured that all products do not intentionally use conflict minerals from uncertified sources, achieving transparent supply chain management. 3.Implementing Full Life Cycle Hazardous Substance Risk Control Using ISO 9001 as a cornerstone to integrate the IECQ QC 080000 system, optimizing R&D identification, green procurement, and autonomous high-precision testing capacity to ensure products are 100% compliant with international standards, practicing the Zero Discharge of Hazardous Chemicals vision. 4.Chemical Hazard Risk Screening 1. Use the GSLT tool (Note 1) to strengthen hazard screening, proactively reduce environmental and health impacts, and accelerate the substitution and transformation toward green and safe chemicals. 2. Screened a total of 808 product items sold over one ton in 2025 (CCBU 495, SCBU 92, ECBU 46, Toner 175). 3. Completed new chemical substance GS assessment score inventory for the aforementioned product compositions, totaling 82 items (CCBU 13, SCBU 64, Toner 5). 4. Completed GS assessment score inventory for new raw materials used in factory synthesis for 2025. 5.Product Safety Compliant Labeling (SDS & Labelling) and Safety Communication 1. Closely followed global regulatory changes to complete procedure revisions, providing compliant multi-language SDS and labels for the global market, ensuring a 100% compliant rate for annual product marketing labeling. 2. Continuously optimized registration procedures to ensure seamless hazard identification, risk assessment, and national registration of chemical substances for the global market, maintaining operational compliance. 3. Completed GHS health and ecological hazard Category 1 and Category 2 chemical product classification (GHS C1/C2). These products accounted for 60% of the 2025 Group consolidated revenue. These products have 100% undergone confirmation via the hazard risk assessment regulations required by the company.	The Rules Appendix 1-2 No.6 Concrete valid mechanisms and actions implemented by the company itself and its suppliers to mitigate negative environmental or social impact.



No.	Corresponding Section	Subject Matter Information	Applicable Criteria																						
6	Chapter 3 Product Strategy and R&D Innovation	4. Per industry customer requirements, issued a total of 1,251 safety guarantees in 2025 (1,325 in 2024). There were 0 product safety complaints (hazardous chemicals, safety labeling). 6.Product Health Index 1.Completed Group Product Health Index self-inventory. ✓ All products: 100% compliant with RoHS Directive / 99% compliant with SVHCs. ✓ Color Chemicals - Textile/Leather products: 100% compliant with REACH Annex XVII / Over 99% compliant with Standard 100 & Leather Standard by OEKO-TEX. ✓ Electronic Chemicals: Completed PFAS raw material substitution evaluations for 7 products in 2025. 2. Total incidents of product and service non-compliance with health and safety regulations and voluntary codes in 2025: zero case. 3. International Product Health and Safety Certification <table border="1"> <thead> <tr> <th>Business Unit Product</th><th>Certification / Mark / Award Category</th><th>Country / Industry</th><th>Number of Products</th></tr> </thead> <tbody> <tr> <td rowspan="2">Color Chemicals & Specialty Chemicals</td><td>ZDHC MRSL Level 3</td><td>Global application / Textiles, Leather, Footwear</td><td>829 (Colorants 826+UVA 3)</td></tr> <tr> <td>Bluesign</td><td></td><td>463 (Colorants 460+UVA 3)</td></tr> <tr> <td rowspan="2">Color Chemicals</td><td>GOTS</td><td>Global application / Textile Organic Cotton</td><td>285</td></tr> <tr> <td>The LIST V by INDITEX</td><td>Global application / Textiles, Leather, Footwear</td><td>792</td></tr> <tr> <td>Specialty Chemicals</td><td>Hongtu Award (Green Coating Technology Sustainable Development Award)</td><td>Global application / Coatings Industry</td><td>1</td></tr> </tbody> </table>	Business Unit Product	Certification / Mark / Award Category	Country / Industry	Number of Products	Color Chemicals & Specialty Chemicals	ZDHC MRSL Level 3	Global application / Textiles, Leather, Footwear	829 (Colorants 826+UVA 3)	Bluesign		463 (Colorants 460+UVA 3)	Color Chemicals	GOTS	Global application / Textile Organic Cotton	285	The LIST V by INDITEX	Global application / Textiles, Leather, Footwear	792	Specialty Chemicals	Hongtu Award (Green Coating Technology Sustainable Development Award)	Global application / Coatings Industry	1	The Rules Appendix 1-2 No.6 Concrete valid mechanisms and actions implemented by the company itself and its suppliers to mitigate negative environmental or social impact.
Business Unit Product	Certification / Mark / Award Category	Country / Industry	Number of Products																						
Color Chemicals & Specialty Chemicals	ZDHC MRSL Level 3	Global application / Textiles, Leather, Footwear	829 (Colorants 826+UVA 3)																						
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Specialty Chemicals	Hongtu Award (Green Coating Technology Sustainable Development Award)	Global application / Coatings Industry	1																						



No.	Corresponding Section	Subject Matter Information	Applicable Criteria
6	Chapter 4 Corporate Governance – Sustainable Supply Chain Management	- Steady Growth of Core Plant Sites: For Everlight Chemical (Taiwan plant sites), the local procurement amount percentage increased from 27% in 2024 to 31% in 2025. This demonstrates our successful integration of local supply resources alongside the growth of manufacturing projects. - Tailored Supply Strategies: We adopt differentiated management models based on the industrial characteristics of various plant sites. For instance, Suzhou Everlight consistently maintains a high ratio of local suppliers (over 75%). Meanwhile, Chuan-Tung Tech, belonging to the toner industry, must maintain close collaboration with top international supply chains to ensure the stability and high quality of key materials such as resins and colorants, thereby balancing supply stability with product performance.	The Rules Appendix 1-2 No.6 Concrete valid mechanisms and actions implemented by the company itself and its suppliers to mitigate negative environmental or social impact.
6	Chapter 5 Sustainable Environment – Water Resource Management	Practicing Indicator Management: Introducing Unit Product Water Consumption Formally introduced into monitoring in 2025. Result: 18.7 (10³ liters / ton). The rise from 2024 is due to new boiler equipment increasing water use.	The Rules Appendix 1-2 No.6 Concrete valid mechanisms and actions implemented by the company itself and its suppliers to mitigate negative environmental or social impact.
6	Chapter 5 Sustainable Environment – Pollution Prevention and Control	- Air Pollution Prevention and Management Governance Policy and Regulatory Compliance: Everlight Chemical strictly complies with and aims to exceed regulatory standards by formulating the Air Pollution Control and Treatment Procedure to implement standardized management. In 2025, we effectively reduced sulfur oxides (SOx) and nitrogen oxides (NOx) emissions by prioritizing the adoption of low-pollution clean energy and optimizing manufacturing processes. In the current year, there were no significant fines or penalties for violating air pollution regulations across all plant sites. - Boundary Noise Control and Management To maintain a friendly workplace and community environment, Everlight Chemical implements boundary noise monitoring and control in accordance with the regulations of local competent authorities at each operating site. Our plants in Taiwan regularly conduct self-monitoring or commissioned external testing in accordance with the internal 3-A3-13 Noise Management Procedure. The Suzhou Plant implements quarterly third-party testing in compliance with local regulations, while Trend Tone Scientific complies with the centralized monitoring conducted by	The Rules Appendix 1-2 No.6 Concrete valid mechanisms and actions implemented by the company itself and its suppliers to mitigate negative environmental or social impact.