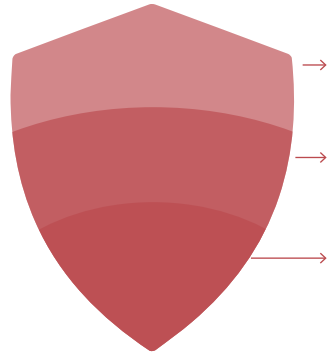


Risk Management

In accordance with the COSO framework, the Company adopted three defense lines for risk management and internal control.



Business Continuity

This system integrates the Incident Management Plan (IMP) and the Business Continuity Plan (BCP), serving as a key component of the second defense line. To guide the effective planning, implementation, and ongoing enhancement of the BCM system, the Company has created a BCM System in accordance with the ISO 22301 Business Continuity Management Systems.

BCM System

<ul style="list-style-type: none"> Internal infrastructure network failure External operator network outage 	<ul style="list-style-type: none"> Partial or complete server failure Critical data missing
<ul style="list-style-type: none"> Unscheduled external power outages 	<ul style="list-style-type: none"> Partial or complete server failure

Internal Audit

The Internal Audit Department, as the Company's internal independent audit institution, serving as the core of the third defense line. This department continuously oversees key risk domains, including social responsibility, financial transactions, procurement operations, asset management, sales activities, and information security, through regular inspections, audits, internal control evaluations, and specialized reviews. In 2024, we undertook targeted improvements to dozens of policies and systems, ensuring the robustness of the organization's internal control framework.



Completed of internal audit tasks

25



Audit frequency and coverage: Each BG/BU is required to undergo at least **1** comprehensive audit every **2** years

¹⁰ BG/BU: Business Group/Business Unit