

## **Summary of the Group's Quality Management System Coverage**

The Group has achieved solid results in establishing its quality management system, with all factories fully implementing the international quality management system (ISO 9001). Concurrently, the gradual rollout of fully electronic traceability capabilities has laid a solid foundation for continuously optimizing product quality and operational efficiency. This summary aims to present the Group's key progress in quality management systems and production traceability capabilities, with relevant data as of June 30, 2025.

### **1. Certification Coverage of the Quality Management System**

- All finished product factories under the Group have successfully obtained ISO 9001 Quality Management System certification, achieving 100% certification coverage. This coverage level is at the forefront of the industry.
- Based on 2024 production value, these certified factories account for approximately 90% of all the Group's operating sites.

### **2. Capacity Building for Production Material Traceability**

- The Group is comprehensively advancing its fully electronic material traceability capabilities based on the integration of SAP (Enterprise Resource Planning), WMS (Warehouse Management System), and



MES (Manufacturing Execution System). This system currently covers over 80% of production factories.

- This capability spans the entire process from material receipt and production processing to finished products dispatch, ensuring clear tracking of critical material flows and verifiable status. It effectively supports quality control and issue traceability, enabling real-time monitoring of production operations.