

Audit of Business Ethical Standards and Anti-Corruption

The Group, in accordance with the *Anti-Corruption and Bribery Policy*, has established the core objective of building a long-term mechanism to ensure that corruption “daring not to corrupt, being unable to corrupt, and not wanting to corrupt” . We continue to deepen our anti-corruption and business ethics audit procedures, covering all operations, and continuously improve our audit mechanisms. The Company conducts yearly audits, checks, and monitoring of the implementation of anti-corruption and anti-bribery policies, business ethics, and anti-corruption measures in all operations. During the period from January 1, 2023, to June 30, 2025, we leveraged this auditing process to implement various measures to comprehensively strengthen the internal control environment, enhance governance effectiveness, and promote the healthy and steady development of our business.

Closed-loop optimization of the supervision mechanism:

Continuously optimize the integrated online and offline reporting platform, efficiently handle internal and external reports multiple times, ensure that supervision channels are efficient and unobstructed, and establish a routine risk scanning mechanism;

Deep cultivation of a culture of integrity: 36 special training

sessions on ethical standards education have been carried out with over 2,500 participants in total from various business lines, realizing high-frequency and precise strengthening of institutional awareness and shaping of bottom-line awareness;

Strengthening deterrence through investigation and prosecution of cases: In recent years, the Company has continuously maintained a high-pressure stance and zero tolerance towards corruption, successively investigated and handled several corruption cases where individuals took advantage of their positions to damage the Company's interests and seek personal gains, dealt with several corrupt personnel, and continuously strengthened the deterrent effect;

Through a comprehensive "reporting-education-punishment" system, the Company has continuously improved the effectiveness of internal control, with a 100% implementation rate of anti-corruption standards, providing reliable business ethics guarantees for all partners.