

**Risk Management Committee Organizational Structure:** The Risk Management Committee of the Company consists of four independent directors.



The implementation of risk management in 2025 is as follows:

- 1、 Review and assessment of the Company's operating cycle, procurement cycle, and inventory management.
- 2、 Review and assessment of the Company's accounts receivable risk.
- 3、 Planning and review of risk management topics for fiscal year 2026.
- 4、 The implementation status of risk management for fiscal year 2025 was submitted to the 5th meeting of the 10th Board of Directors on November 5, 2025.