

Statement of Impartiality and Confidentiality

Kiwa PI China Co., Ltd. (hereinafter referred to as "Kiwa PI China") hereby makes the following statement to enhance service quality, protect the legitimate rights and interests of its clients, ensure the independence of its inspection and testing activities, and maintain the company's reputation:

1. Kiwa PI China possesses independent legal status and the right to conduct its business autonomously. Its inspection and testing results shall not be subject to any administrative, commercial, or financial interference, nor influenced by economic interests or other external pressures, thereby ensuring the independence and impartiality of all inspection and testing activities.

2. As a third-party inspection and testing body, Kiwa PI China strictly adheres to the provisions of relevant national laws and regulations. It provides clients with scientific, impartial, accurate, and timely testing and related services based on national standards, industry standards, local standards, and its own established inspection and testing methodologies.

3. Kiwa PI China has established and implemented "Procedures for Protecting Customer Confidential Information and Ownership" and "Procedures for Ensuring Impartiality and Integrity." These procedures ensure strict confidentiality of client-related confidential information and proprietary rights, thereby safeguarding the legitimate rights and interests of clients.

4. Kiwa PI China has established a quality management system and prepared a "Quality Manual" as the fundamental principle for the company's internal management, in strict accordance with the requirements of CNAS-CL01 (Standards for Inspection and Calibration Laboratories), ISO/IEC 17025 (General Requirements for the Competence of Testing and Calibration Laboratories), 1 Qualification and Evaluation Guidelines for Inspection and Testing Institutions, and CNAS-CI01 (idt ISO/IEC 17020) (Requirements for the Operation of Various Types of Bodies Performing Inspection). Kiwa PI China treats all clients equally,



provides impartial inspection and testing services, diligently performs under entrusted testing contracts, and issues testing reports in a timely manner.

5. Kiwa PI China actively participates in proficiency testing activities and various quality control assessments organized by superior bodies to continuously maintain and enhance its inspection and testing capabilities.

6. Kiwa PI China's inspection and testing personnel are bound by their duty to act diligently, shall not accept bribes, and shall maintain strict confidentiality for clients, including concerning state secrets, commercial secrets, and technical secrets. They shall not engage in activities directly related to the products being inspected or tested, thus ensuring the integrity of the inspection and testing conduct.

7. Kiwa PI China shall continuously identify, analyze, and implement appropriate management measures for risks that could potentially impact its impartiality.

Kiwa PI China is prepared to accept oversight and inspection regarding the above statement from superior competent authorities, clients, and the public.