

## **91APP, Inc.**

### **Supplier Corporate Social Responsibility Management Policy**

The Company has formulated the "Suppliers' Corporate Social Responsibility Management Regulations", to require its suppliers to comply with relevant laws and regulations on labor rights and interests and human rights, labor health and safety, environmental protection, and ethical management, to facilitate the sustainable development of and the balance between economy, society and environment.

1. Scope of application: The scope of application of this regulation, including the suppliers who cooperate with the Company.
2. Implementation Strategy:
  - (1) The Company attaches great importance to collaboration with suppliers and manages to understand suppliers' awareness and implementation results of these regulations through interviews, questionnaires, and education and training when necessary. The Supplier Self-Assessment Questionnaire evaluates environmental issues, labor practice issues, human rights issues, social impacts and other issues.
  - (2) Considering the legal regulations, industrial characteristics, geographical environment, operating conditions, employee structure and organizational scale of the supplier's premises, the company encourages suppliers to work together to implement these measures.
  - (3) When the Company signs contracts with major suppliers, the content may include compliance with both parties' corporate social responsibility policies and the condition that if the supplier is involved in violation of such policies with a significant impact on the environment and the community where the source of supply is located, it must submit an improvement plan, and if the violation cannot be improved or the circumstances are serious, the Company may terminate or cancel the contract.
3. Regarding labor rights and human rights, the company should consider the following labor issues when selecting suppliers:
  - (1) The employment of child labor should comply with relevant laws and regulations.
  - (2) Prohibition of forced labor.
  - (3) Working hours and wages shall comply with local laws and regulations.
  - (4) Discrimination of any kind is prohibited.
  - (5) Respect freedom of association and negotiation.
  - (6) Specifications for health and safety issues have been established.
4. Labor health and safety: Suppliers shall undertake to comply with labor safety and health regulations and other relevant laws, and agree to unconditionally abide by the relevant contractor safety, health and environmental management regulations formulated by the company.

5. Environmental Protection:

- (1) The Company should evaluate the environmental and social impact of procurement behavior on the supply source community, and urge suppliers to work together to implement corporate social responsibility.
- (2) Suppliers shall work to reduce or eliminate all forms of waste, including water and energy. Suppliers can use energy-saving measures in equipment, maintenance or production processes, or achieve energy-saving purposes by recycling, reusing or substituting materials.
- (3) Suppliers shall strive to reduce emissions of pollutants, toxicants and waste, and shall properly dispose of waste. The disposal of waste should comply with relevant regulations to reduce the impact on the natural environment.

6. Integrity Management Ethics:

- (1) The company should follow the integrity management code and integrity management behavior. When selecting suppliers, it should consider the ethical standards of suppliers, including integrity management, fair trade, disclosure of information, avoidance of illegitimate gains and false advertisements, and compliance with intellectual property rights-related norms.
- (2) When the Company signs a contract with a supplier, both parties should conduct transactions in an open and transparent manner based on the principle of good faith management. If one party is involved in dishonest behavior and the circumstances are serious and the contract cannot be performed, the other party may terminate or execute the contract at any time.

7. Implementation of supplier management policies in 2023:

- (1) The company held two visits to suppliers to inspect the operation status of partners, and assist partners in attracting business at the same time. Eleven customers and three partners participated in this visit, and the feedback from customers participating in the activities was used as the basis for the annual rating of partners.
- (2) The company conducted an information security assessment survey on one new partner, and obtained one information security self-assessment form.