

The summary of communications

1. Details of communication between the board of directors and the internal audit head

The head of internal audit presented and communicated the audit results to the audit committee on a quarterly basis, as well as the quarterly internal audit activity report to the board of directors. In addition, the head of internal audit will immediately report via mobile phone or email to the board of directors any material matters as necessary. The communication channel between the Audit Committee, the board of directors, and the head of internal audit has functioned well.

2. The summary of communication at meetings between the head of internal audit and the Audit Committee members

(independent directors) in 2025:

Date	Frequency	Communication details	Comments of independent directors
March 28, 2025	4 th Meeting of the 8 th Audit Committee	Proposal on the 2024 Annual Internal Control Self-Assessment Report	The actual operation of the Company's internal control complied with the requirements of the corporate governance norms for listed companies issued by the China Securities Regulatory Commission.

		Proposal on the Work Report on Internal Control for Q4 2024	After the internal audit work report was reviewed, no major problems were found in the internal audit work.
		Proposal on the 2025 Annual Audit Plan	Approve.
April 25, 2025	9 th Meeting of the 6 th Audit Committee	Proposal on the Work Report on Internal Control for Q1 2025	After the internal audit work report was reviewed, no major problems were found in the internal audit work.
August 25, 2025	10 th Meeting of the 6 th Audit Committee	Proposal on the Work Report on Internal Control for the half year of 2025	After the internal audit work report was reviewed, no major problems were found in the internal audit work.
October 27, 2025	11 th Meeting of the 6 th Audit Committee	Proposal on the Work Report on Internal Control for Q3 2025	After the internal audit work report was reviewed, no major problems were found in the internal audit work.