

Shangda Superalloys Materials Co., Ltd.

## Environmental Management Statement

Shangda Superalloys Materials Co., Ltd. (hereinafter referred to as "the Company") adheres to the environmental management policy of **\*\*Green Development, Compliance First, Prevention Foremost, Continuous Improvement\*\***. It fully complies with the Environmental Protection Law, the Air Pollution Prevention and Control Law, the Water Pollution Prevention and Control Law, the Solid Waste Pollution Prevention and Control Law, and other relevant laws and regulations. The Company integrates ecological and environmental protection into its entire production and operational processes, promoting sustainable development. This statement applies to all of the Company's production, operations, product services, waste management activities, and also requires partners to comply accordingly.

### I. Management Structure

The Board of Directors is the highest decision-making body for environmental management, responsible for formulating environmental policies, setting objectives, and overseeing their implementation. The Environmental Protection Office, established under the Board, coordinates environmental factor identification, compliance reviews, internal audits, and management reviews, promoting the implementation of environmental systems and performance improvement.

### II. System Development

The Company has obtained **\*\*ISO 14001 Environmental Management System\*\*** certification. It has established an integrated management manual and system documents for environmental factor identification and evaluation. Internal audits are conducted annually to ensure the system operates efficiently and compliantly, continuously improving environmental performance.

### III. Core Control Measures

1. Air Pollution Prevention:**\*\*** Implement low-nitrogen combustion technology upgrades and refined management of boilers to ensure flue gas emissions meet standards, fulfilling primary responsibilities for air pollution prevention.
2. Water Resource Management:**\*\*** Improve water supply assurance and emergency shutdown mechanisms. Promote water-saving cycles and wastewater recycling to enhance water reuse rates and strictly prevent groundwater contamination.
3. Pollutant Management:**\*\*** Implement full-process management of wastewater, exhaust gas, factory noise, and solid waste. Conduct regular third-party monitoring to ensure compliant discharge. Recycle general solid waste as a resource and entrust hazardous waste disposal to qualified contractors per regulations.
4. Ecological Environment Management:**\*\*** The Company strictly adheres to laws and regulations on biodiversity protection and the management of forest land and land resources. It standardizes

land use management during project construction and operations, protects regional vegetation and natural landforms, maintains ecological stability in and around the plant, and diligently fulfills ecological protection responsibilities.

5. Green Materials and Production: Prioritize the use of green, recyclable raw materials. Focus on (recycled smelting/refining) using revert materials. Implement strict radiation detection and supply chain traceability to minimize environmental load at the source.

6. Green Products and Quality: Optimize processes to save energy and reduce carbon emissions. Promote green packaging. Simultaneously operate ISO 9001, GJB 9001C, and AS 9100 quality management systems to ensure high-quality, green products.

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