

Sustainable Material Policy

I. Policy Statement

GlobalWafers commits to sustainable development by responsibly sourcing, using, and managing materials. We pledge to follow environmental laws, international standards, and biodiversity principles to reduce the environmental impact of our supply chain and operations.

II. Policy Principles

1. Environmental Priority

We prioritize sourcing materials with environmental certifications and aim to use low-carbon sources identified through life cycle assessments. This supports resource circulation and long-term sustainability.

2. Supplier Qualifications

All raw material¹ suppliers must have valid environmental or sustainability certifications. They must also provide regular reports on environmental performance and carbon footprint.

3. Source Transparency

Suppliers must share information about where their raw materials come from. This ensures legality, avoids conflict minerals, and supports traceability across the supply chain. We review this information regularly.

4. Reducing Environmental Impact

We work to improve how efficiently we use materials, recycle waste throughout the manufacturing process, and implement packaging recovery to reduce our overall environmental impact.

5. Continuous Improvement

We review this policy regularly and update it based on evolving regulations, trends, and best practices. We also provide sustainability training to employees and suppliers to raise awareness and improve performance.


III. Oversight and Auditing

GlobalWafers regularly audits suppliers to monitor their compliance with the **Supplier Sustainability Standards**. If we find any issues, we give clear guidance and set a deadline for corrective actions. If a supplier continues to fall short, we reserve the right to adjust or end the business relationship.

¹ Raw material in this context shall mean polysilicon.

IV. Policy Communication

We publish this policy on our company website and share it through proper communication channels to ensure that all stakeholders understand and support our policy.

Chairperson 
September, 2025