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易點雲有限公司 Edianyun Limited

(Incorporated in the Cayman Islands with limited liability)

Stock Code: 2416



2025

ENVIRONMENTAL, SOCIAL AND GOVERNANCE REPORT



CONTENTS

Introduction

| | |
|---|----|
| Message from the Chairman of the Board of Directors | 02 |
| About Edianyun | 04 |

Appendix

| | |
|--------------------------------------|----|
| About the Report | 71 |
| ESG Performance Indicators | 72 |
| ESG Guide Indexes | 78 |
| Indexes (Climate related disclosure) | 84 |
| Feedback | 91 |

Responsibility Governance: Efficient and Honest Operation

| | |
|-----------------------------|----|
| ESG Governance | 08 |
| Corporate Governance | 13 |
| Risk Management and Control | 17 |
| Business Ethics | 20 |
| Supply Chain Management | 22 |

Green Actions: Working Jointly Toward a Sustainable Future

| | |
|----------------------------|----|
| Tackling Climate Change | 28 |
| Green and Circular Economy | 35 |
| Green Operation System | 39 |

Customer-oriented: Innovation-empowered Service

| | |
|--|----|
| Focus on Product Liability | 43 |
| Updates of Innovative Technologies | 47 |
| Right and Interest Protection of Customers | 50 |
| Privacy and Data Security | 57 |

People-centered: Co-creating Harmonious Society

| | |
|--|----|
| Talent Introduction and Retention | 62 |
| Right and Interest Protection of Employees | 64 |
| Talent Development | 66 |
| Occupational Health and Safety | 68 |
| Social Welfare and Contribution | 70 |

Message from the Chairman of the Board of Directors

Looking back on 2025, it was a pivotal year for Edianyun, marked by steady financial growth, the dual recognition of our business model by both the market and financial institutions, and our debut on the international stage to showcase China's carbon reduction practices. Guided by our mission to 'Make Enterprise IT Easier,' we have provided one-stop office IT solutions that deeply empower over 54,000 SMEs in their digital and low-carbon transformations. Our goal is to become the premier partner for enterprises seeking to enhance IT productivity and efficiency.

CONTRIBUTING TO ESG EFFORTS THROUGH SUSTAINABLE BUSINESS DEVELOPMENT

Core Business Advantages

In alignment with the ESG concepts, and taking the remanufacturing capability as its core competitive advantage, Edianyun has developed the "Pay-as-you-go Office IT integrated solutions" into a main business as it continues to explore technological and automated solutions. Our remanufacturing business is deeply rooted in the cause of sustainable development. By reducing resource consumption, it naturally promotes the development of a green and low-carbon circular economy.

Significant Carbon Benefits

Edianyun always pursues excellence. Through technological innovation in remanufacturing and the promotion of commercial circular IT equipment, we reduced carbon emissions by 88,510 tons in 2025, which is equivalent to the amount absorbed by 3,848,260 trees in one year. The remanufacturing process adopts intelligent sorting and detection technologies, with an equipment reuse rate of up to 100%. It effectively extends the life cycle of IT equipment and forms a positive synergy between energy conservation, emission reduction, and sustainable development.

A Model of Green Circular Economy

Edianyun has established itself as a model in promoting the green circular economy. Our remanufacturing technology allows a single piece of equipment to serve different positions at different times. Through large-scale operations, we facilitate the transfer of equipment from major cities to smaller ones and reuse it from positions with high-performance requirements to those with low requirements. Through scientific computing power planning, we have extended the average lifecycle of our equipment from 3–5 years to 7–10 years. This ensures that every service provided by each device throughout its ten-year lifespan contributes to global carbon reduction. As we advocate: "Use Edianyun Computers, Plant Trees for the Earth", every subscription is a natural and seamless act of green practice.



FOCUS ON TECHNOLOGICAL INNOVATION AND SET AN INDUSTRY BENCHMARK

Technological Innovation and Breakthrough

Ediaryun is well aware of the importance of technological innovation for enterprise development. Observing the surging market demand for edge AI hardware, Ediaryun has stayed ahead of the curve by launching our self-developed Ediaryun AH/AP series workstations, which significantly helps SMEs achieve localized deployment of Large Language Models (LLMs) at minimal cost, boosting office IT efficiency and empowering SMEs to embrace the AI era. Furthermore, we continue to explore technological and automated advancements, having introduced our independently developed keyboard testing robot, which has substantially optimized inspection efficiency and improved the yield rate of our keyboards. Ediaryun will further advance technological research, drive industry transformation, and gain widespread recognition with its professional products and services.

Widely Recognized by Society

Ediaryun's high-level ESG practices and quality products and services have gained recognition across various market sectors. During the year, we received commendations and attention across the industry. This year, the Company has received numerous prestigious awards and was honored to be invited to participate in the 30th UN Climate Change Conference (COP30) and received sustainable development funds from eight major banks, greatly enriching its ESG development. These achievements widely recognized by the society, showcase Ediaryun's contributions to sustainable transformation and the digital economy, while strengthening its industry leadership.

Focus on Employee Growth

Ediaryun values humanistic care, and fosters a transparent, equal, harmonious and inclusive workplace. The Company listens to employees' voices and commits to employees' career development and personal growth. The Company provides employees with diverse communication channels and supports the rapid growth of young talent. Furthermore, Ediaryun offers reasonable compensation and benefits, health and wellness support, and fosters a positive work environment to ensure that every employee can realize their potential and achieve their value in a supportive environment. In 2025, we were honored with the "2024 Exemplary Employer Brand Case" award.

Reflecting on 2025, we have turned challenges into opportunities, achieving substantial breakthroughs in technology, market presence, and international influence. Standing at the present, we will continue to deepen the application of "AI + Remanufacturing" and iterate our self-owned brand product matrix. Looking ahead, we remain committed to innovating sustainable office solutions. We strive to be the most trusted office IT service partner for SMEs and a steadfast industry practitioner of the "Dual Carbon" goals, working together to build a sustainable future.

Ediaryun Chairman of the Board of Directors, Executive Director, and the Chief Executive Officer
Ji Pengcheng



About Edianyun

Edianyun Limited (hereinafter referred to as "**Edianyun**"), founded in 2014 and officially listed in The Stock Exchange of Hong Kong Limited in May 2023 (stock code: 02416. HK), is a domestically leading provider of office IT integrated solutions, and strive to be a preferred partner for enterprises to improve IT productivity and efficiency. Since its establishment, the Company has begun to offer reliable and flexible one-stop office IT service packs with managed IT services, such as deposit free device services, IT services, SaaS software development, etc., through novel circular subscriptions for small and medium-sized enterprises, which is to create a closed-loop office IT industry chain and achieve asset-light IT devices in enterprises. The Company is headquartered in Beijing and has established branches in eight major cities: Shanghai, Shenzhen, Chengdu, Guangzhou, Suzhou, Hangzhou, Hefei, and Wuhan, expanding its businesses in more than 100 cities across the country.

Leveraging our nationwide service capability, a self-developed system "Nebula" and industry-leading remanufacturing technology, the Company remains committed to upholding its core values: Customer First, Seeking Truth from Facts, Pursuit of Excellence, and Embracing Change, we provide one-stop, stable and flexible services to help our customers maximize office IT uptime, improve efficiency, enhance employee productivity and drive business growth. Differentiated from the typical device repair, our remanufacturing process involves precise identification of the cause of the malfunction, and repair of only the faulty unit as necessary, reconditioning a device to at least its original performance specifications and significantly extending the device's service life.

The Company continues to expand its influence in the ESG domain. In 2025, underscored by our high-standard ESG practices and high-quality products and services, we were invited to participate in COP30 to showcase the innovative low-carbon transformation practices of Chinese SMEs to the world; based on our pioneering initiatives in the IT office sector, we were successfully selected for the "Typical Cases of Carbon Peaking and Carbon Neutrality" by the China Association of Circular Economy, the "National Typical Corporate Practice Cases of Digital Economy" (「全國企業數字經濟典型實踐案例」) by the China Association of National Advertisers, and recognized as a "Regional Economic Outstanding Contribution Enterprise" of Shijingshan District.

Since its establishment, the Company has been committed to delivering a lasting and positive ESG impact on our customers, partners and the broader community. Through the Company's ESG strategy, we are working to support our customers and achieve the Company's goals and vision. By creating social value and pursuing sustainable development, the Company has realized high-efficiency energy consumption and kept greenhouse gas emissions under control, striving to create sustainable IT and achieve carbon neutrality.

HIGHLIGHTS IN 2025

Key Environmental Performance



Edianyun business model is effective with annual greenhouse gas emissions reduced by over corresponding to

88,510 tons
of CO₂ equivalent

the amount absorbed by

3,848,260 trees
in one year

corresponding to

31,899 cars
being taken off the road for a year

Edianyun received

280 million
RMB Sustainability Funding from
8 Major banks

Key Product and Service Performance



1,592,158 devices
on service

Saved IT office time

268,468,427 hours
for customers

Customer satisfaction rate

99%

Service complaint resolution rate

99.5%

Key Social and Governance Performance



Edianyun employees received

83,251 hours
of total training

with an average value of

56 hours

A total of

10,264 person-time
participated in cultural activities

Edianyun received

0
report concerning integrity

100%

of the suppliers signed the *Supplier's Anti-Corruption and Anti-Bribery Commitment of Edianyun*



MAJOR EVENTS OF EDIANYUN IN 2025

Feb



We were honored as a "2024 Regional Economic Outstanding Contribution Enterprise" in Shijingshan District;
We were honored with the "2024 Exemplary Employer Brand Case" award. ("2024 年度卓越僱主品牌企業優秀案例")

Mar



We launched the self-developed AI PC – AH21 Workstation-grade Host.

May



We released the AP21 and AP22 Ultra-Intelligence Flagship Workstations (極智旗艦工作站).

Aug



We commenced the rollout of the self-developed AS Series Hosts.

Sep



We secured RMB 280 million in sustainability syndicated funding.
We were honored as a "Zhongguancun High-tech Enterprise". ("中關村高新技術企業")

Nov



We debuted at the United Nations, showcasing China's new carbon reduction practices at COP30.
We were honored as a "Beijing User-Satisfied Enterprise."

Dec



We were selected for the "Typical Cases of Carbon Peaking and Carbon Neutrality" by the China Association of Circular Economy.

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Responsibility Governance: Efficient and Honest Operation

Sound corporate governance is the cornerstone of a company's sustainable development. Edianyun makes continued efforts to improve its corporate governance structure, establishes a comprehensive risk management mechanism, actively responds to the expectations of stakeholders, collaborates with our partners to build a responsible ESG management system for the supply chain, and integrates sustainable principles into every link of operations and management, thereby strengthening the Company's overall competitiveness.

SDGs discussed in the Chapter:



Material issues discussed in the Chapter:

- Business ethics and integrity
- Compliant governance

ESG Governance

Ediaryun is committed to deeply embedding the ESG concept into the corporate culture, and integrating ESG practices into the daily operations of the business. To promote its sustainable development, the Company is improving the ESG governance level by establishing and improving a top-down ESG governance framework, including but not limited to: regularly carrying out the identification and assessment of material issues, risks and opportunities, and implementing corresponding responses; formulating and confirming the ESG strategy and main objectives; reviewing the ESG performance according to the objectives; keeping informed of the latest ESG-related laws and regulations; and continuously monitoring the implementation of our ESG-related responsibilities.

ESG GOVERNANCE STRUCTURE




The sustainability governance framework of Ediaryun is comprised of the Board of Directors and the ESG Working Group. These two bodies, acting as the decision-maker and the executor respectively, ensure the effective implementation of Ediaryun's sustainability policies and initiatives.

As the highest governance body, the Board shoulders the responsibility of formulating and overseeing ESG affairs. Its duties encompass important areas such as risk assessment, strategic planning, target setting, and policy execution. Through regular communication with stakeholders, the Board ensures that Ediaryun's development direction meets the expectations of all parties. During the reporting period, the Board actively fulfilled its duties, exercising all-around supervision over the advancement of ESG work, from internal auditing to policy formulation and providing sufficient resource support for various initiatives.

The ESG Working Group is jointly composed of senior management, representatives from various functional departments, and subsidiaries, carrying out work under the guidance of the Board. The Working Group focuses on practical tasks such as ESG data collection, performance evaluation, and effectiveness reviews, and provides an important basis for policy implementation through continuous dialogue with stakeholders. Simultaneously, the Working Group plays an important role in ESG issue management, driving Ediaryun to move forward steadily on the path of sustainable development.

STAKEHOLDERS PARTICIPATING

The expectations and requirements of various stakeholders will help enterprises to effectively identify ESG risks and improve their ESG governance level. At present, we have understood six major stakeholders, including government and regulatory agencies, shareholders and investors, employees, customers and consumers, suppliers and partners, communities and the public. Channels such as communication conferences, information disclosure, service hotlines, and media communication can help us actively communicate with and effectively respond to stakeholders so that their concerns can be reflected in the Company's operations and decision-making process, in which way the ESG performance is optimized.

| Stakeholder Category | Issues of concern | Communication and response |
|---|---|---|
| Governmental and regulatory agencies  | Compliant operation and tax compliance Respond to national policies Project cooperation Carbon neutrality and carbon peaking strategies | Continuously strengthen corporate compliance management Implementing relevant national policy requirements Driving employment Information disclosure |
| Employees  | Employee health and safety Employee work-life balance Employee care and benefits Training and development Talent attraction and retention | Employee symposiums Whistleblowing mechanism Collective bargaining Diversified employee activities Clear and reasonable remuneration and promotion system Employee training |
| Suppliers and partners  | Multi-party cooperation and ecosystem Business ethics and integrity Supplier ESG management Shared value Data security and privacy protection | Promoting routine communication and cooperation Tendering and procurement transactions Building a sustainable supply chain Meeting exchange |
| Investors and shareholders  | Good corporate governance Business performance Intellectual property protection Corporate culture development | Periodic reports and announcement disclosures Compliant operation Roadshows General meeting |
| Product users  | Customer rights and privacy protection Product deployment and technological innovation Cybersecurity High-quality products | Official website Customer follow-up visits Customer satisfaction surveys After-sales service Product innovation |
| Society agencies  | Social value of products Community contribution Climate change response and management Energy and resource use and management | Official website Active participation in community building Identifying climate-related risks and opportunities Formulating and disclosing energy conservation and emission reduction measures |

ASSESSMENT ON MATERIAL ISSUES

The Company attaches great importance to the identification and management of material issues, focuses on the significant impacts of the Company in economic, environmental and social aspects, and takes this as the basis of ESG governance. The Company keeps close track of the feedback and suggestions from stakeholders regarding sustainable development issues, which helps to carry out ESG management work in an orderly manner and promote the sustainable development of the Company.

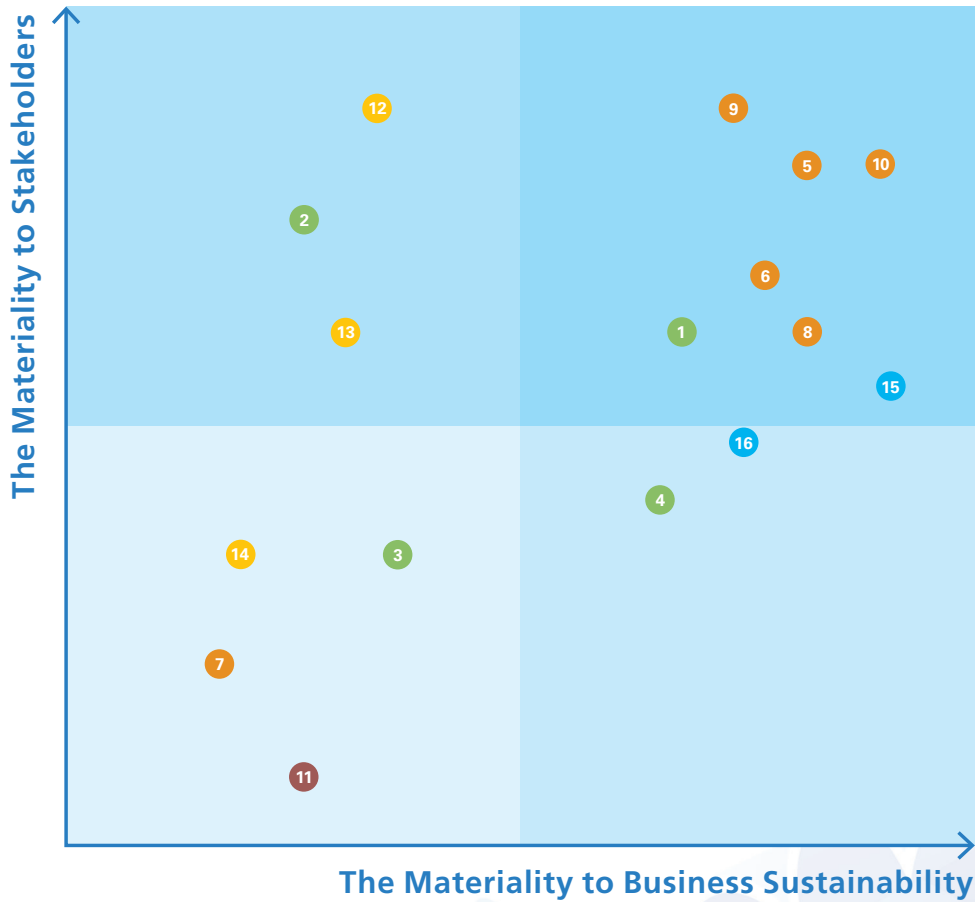
Analysis of material issues

Updated analysis and management of important issues are kept to accurately identify issues concerned by various stakeholders and enhance our understanding and responsiveness to specific issues. The Company regularly conducts analyses of material issues and questionnaire surveys among stakeholders. Through special communication and surveys with internal and external stakeholders, it aims to confirm the materiality of material issues. During the reporting period, based on the results of the stakeholder surveys and the evaluation of the importance of issues in the previous year, based on relevant policies and regulations related to its business, GRI standards, the latest policies of the Hong Kong Stock Exchange, risk analyses of the issues, excellent ESG practices of peer enterprises, and the opinions of external professional consultants, the Company adjusted and revised 16 issues from two aspects: "The Materiality to Stakeholders" and "The Materiality to Business Sustainability".



Matrix of material issues

We drew a matrix of important issues including 16 environmental, social, and governance issues in two dimensions: "The Materiality to Stakeholders" and "The Materiality to Business Sustainability". During the reporting period, we have reintegrated and identified material issues, identifying a total of 7 key materiality issues, based on which we have established the key disclosure content of this report.



List of material issues



Environment

- 1 Responding to Climate Change
- 2 Green operations
- 3 Waste disposal and recycling
- 4 Energy and resource management



Product

- 5 Data security and privacy protection
- 6 Intellectual Property Protection
- 7 Supply chain management
- 8 R&D and Innovation
- 9 Customer Satisfaction and Service Quality
- 10 Product Safety and Reliability



Community

- 11 Social Inclusion and Contribution



Employee

- 12 Compliant employment and protection of rights and interests
- 13 Employee training and development
- 14 Health and safety of employees



Governance

- 15 Business ethics and integrity
- 16 Compliant governance

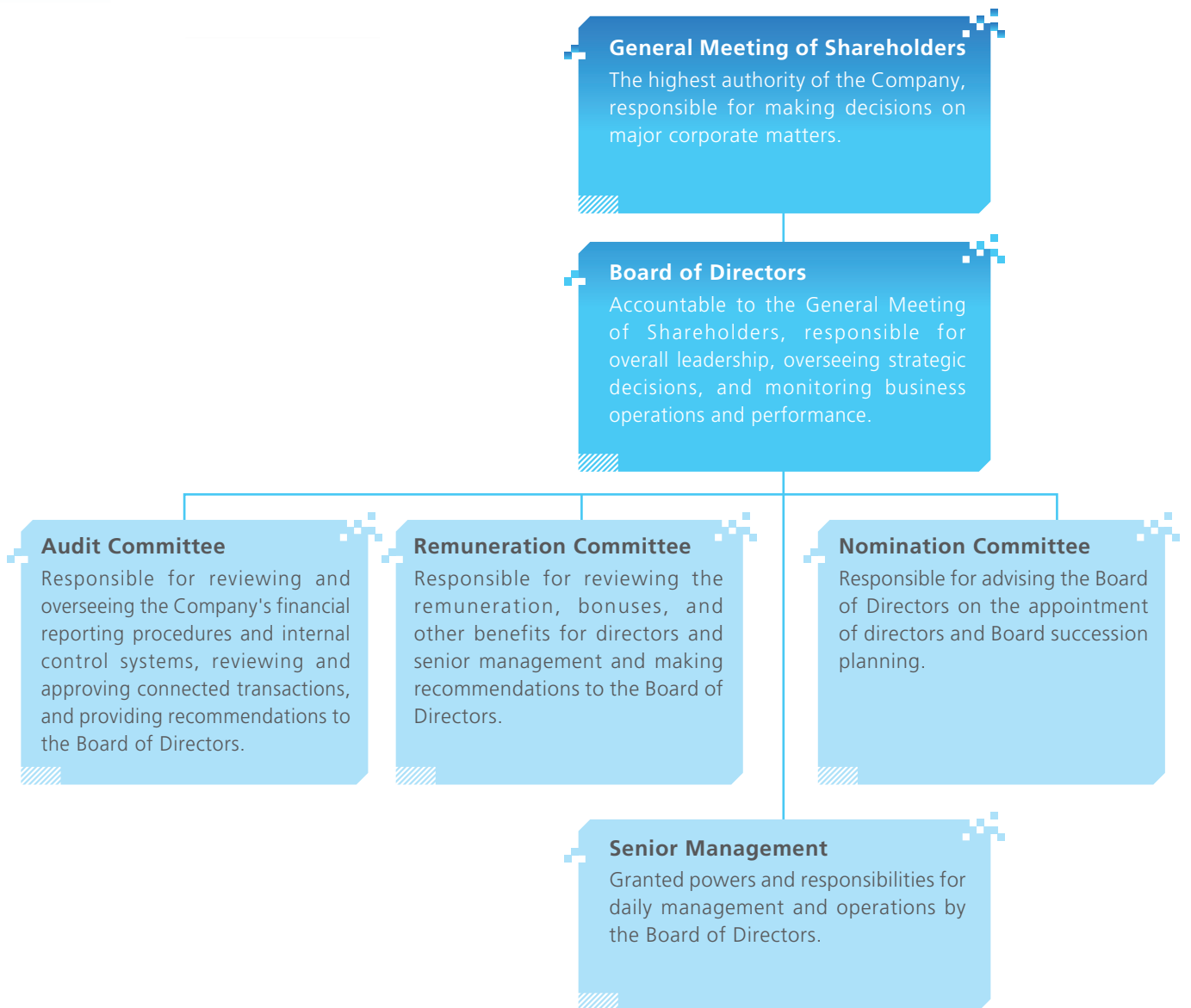
Corporate Governance

Strictly observing laws and regulations applicable to the business operation, the Company Law of the People's Republic of China, the Securities Law of the People's Republic of China, the Trial Administrative Measures of Overseas Securities Offering and Listing by Domestic Companies, and the Rules Governing the Listing of Securities on The Stock Exchange of Hong Kong Limited, Edianyun establishes and improves the management system and highlights the independence and diversity of the Board of Directors, to construct a corporate governance structure with clear responsibilities, well-defined division of labor, checks and balances, and efficient collaboration. It also ensures that the Company operates in compliance with laws and regulations and with integrity, thereby laying a solid foundation for its stable development and enhancing its market competitiveness.

CORPORATE GOVERNANCE STRUCTURE

In accordance with the corporate governance practices stipulated by relevant Chinese laws, regulations, the Company's articles of association and listing rules, the Company has established a scientific, standardized and highly efficient modern corporate governance system. Edianyun's Board of Directors consists of 8 directors, including 4 executive directors and 4 independent non-executive directors. The board members are qualified with professional expertise and experience in information technology, digital technology, automation, artificial intelligence, finance and corporate governance, etc. They are engaged in formulating capabilities, ensuring the efficient and compliant operation of corporate governance, and safeguarding the interests of shareholders, the Company and other stakeholders.

The Board of Directors reserves the decision-making rights over all major matters of the Company, including: approving and supervising all policy matters, overall strategies and budgets, internal control and risk management systems, major transactions (especially those that may involve conflicts of interest), financial data, appointment of directors and other major financial and operational matters. In addition to the Board, the Remuneration Committee, the Audit Committee and the Nomination Committee are in place for corporate management and supervision so that the rights and interests of stakeholders are protected.



Diversity and independence of the Board of Directors

The Company values the diversity and independence of the Board of Directors. The engagement of independent non-executive directors can effectively ensure that the Board of Directors is sufficiently independent. Besides, independent non-executive directors have been appointed to each of the director committees as far as possible to ensure that the Board of Directors can obtain independent opinions.

In order to enhance the effectiveness of the Board of Directors and maintain a high level of corporate governance, the Company has adopted the Board Diversity Policy. According to the policy, the Nomination Committee needs to review and assess director candidates by taking into consideration diverse factors including but not limited to gender, age, culture and educational background, professionalism, skills, expertise, as well as industrial and regional experience. The current members of the Board of Directors hold various professional degrees, including those in automation and engineering, computer science and technology, economics, accounting and business administration. To further increase the proportion of female board members, we continue to promote Board diversity targets. From time to time, we identify and select female candidates with a broad range of skills, experience, and knowledge across different fields. A list of qualified female candidates is formulated, the list is regularly reviewed by the Nomination Committee to develop a potential succession pipeline for the Board, with the aim of achieving approximately 20% female representation on the Board within five years of listing.



KEY PERFORMANCE



During the reporting period, independent directors accounted for

50%



Female independent directors accounted for

12.5%

Safeguarding rights and interests of shareholders

We standardize procedures for convening and holding the General Meeting of Shareholders as well as resolutions proposed at the meeting as per relevant laws, regulations, and rules. Treating all investors equally, we ensure corporate business is timely communicated among directors, management and shareholders. The Company presents independent resolutions on various matters (including the election of individual directors) at the General Meeting of Shareholders. All resolutions presented at the general meeting of shareholders are voted on in accordance with the listing rules, and the voting results will be promptly published on the Company's website and the website of the Stock Exchange after the General Meeting of Shareholders, to protect rights and interests of small and medium-sized shareholders. In 2025, there was no occurrence that damaged the interests of minority shareholders.

During the reporting period, the Company held 1 General Meeting of Shareholders, 6 Board meetings, 2 Remuneration Committee meetings, 2 Nomination Committee meetings, and 2 Audit Committee meetings. It also conducted the convening and voting procedures of the meetings in accordance with laws, regulations, the Company's articles of association and relevant meeting rules, ensuring that major decisions are legal, compliant, true and effective, and shareholders can exercise their rights in accordance with the law.

LEGAL COMPLIANCE

The Company firmly complies with such laws and regulations as the Company Law of the People's Republic of China, the Anti-Unfair Competition Law of the People's Republic of China, and the Anti-Monopoly Law of the People's Republic of China, and adopts strict internal procedures for its effective compliance and legal risk management. Improving internal policies with changing laws, regulations, and industry standards, we work effectively in an accountability system to deal with employees violating laws, regulations, and internal policies and enhance employees' awareness of observing laws, regulations, and internal policies.

During the reporting period, there was no occurrence of serious violations or non-compliance with applicable laws and regulations in the Company.

COMPLIANCE TRAINING

Upholding honest and compliant operation and management, we strive to cultivate employees' awareness of integrity and compliance and create an atmosphere of compliance culture. Thus, we not only define detailed regulations on work rules, professional ethics, confidentiality, negligence, anti-bribery, and anti-corruption in the *Employee Handbook*, but also provide training and resources to employees regularly, including internal training on relevant laws and regulations as well as regulatory updates, to enhance their ability to act with compliance and further consolidate an honest and compliant business environment.



KEY PERFORMANCE



In the reporting period, a total of

153 employees

received compliance training

With an average time of

3 hours per person

Risk Management and Control

Ediaryun firmly believes that effective risk management is the foundation of stable development. We optimize the risk framework and models, and improve countermeasures. We have established a full-process risk prevention and control mechanism that features effective prevention in the early stage, rapid response in the mid-stage, and well-designed response in the later stage. In this way, we can effectively reduce operational risks and ensure the continuous and sound development of the Company, thus laying a solid foundation for achieving long-term strategic goals.

RISK MANAGEMENT STRUCTURE

To monitor operations and overall compliance, the Company has established and continuously improved its risk management and internal control systems, and constructed a three-line defense system consisting of "Audit Committee – Internal Audit Department – Business Departments". To keep track of the risks faced by the Company and ensure the effective implementation of risk management policies, our Risk Control Center, Internal Risk Control Office, Audit and Review Office and Senior Management are required to attend regular monthly meetings, and special meetings will be arranged as necessary. We also continuously review the implementation of the Company's risk management policies and measures to ensure their effectiveness and adequacy.





Board of Directors Audit Committee:

- o Design risk management policies and procedures.
- o Ensure the maintenance and oversight of the Company's risk management and internal control systems, continuously checking their effectiveness to safeguard shareholder investments and corporate assets.
- o Conduct annual review of the effectiveness of such system.



Risk Control Center, Legal Compliance Department, Internal Risk Control Office, and Audit and Review Office:

- o Oversee and evaluate the Company's financial condition and internal controls by establishing internal control and risk management frameworks and processes, organizing risk assessments, evaluating control effectiveness, and coordinating, inspecting, and supervising internal control and risk management activities across all departments.
- o Conduct regular and ongoing reviews of the Company's risk management and internal control systems, and provide periodic reports to the Audit Committee and Board of Directors.



Business Departments:

- o Identify and report risks that may have an impact on business goals.
- o Strictly implement the requirements for rectifying defects, formulate a rectification plan, and report it to the Company's audit department.

 **RISK IDENTIFICATION**

Based on the business characteristics, the Company has formulated a comprehensive risk management policy to effectively identify, manage and control risks, including risk monitoring and early warning, risk assessment and risk response. We have taken comprehensive actions to identify and systematically analyze potential or physical risks in various links of business operations, including asset security, data privacy and information security, cash management, credit management, compliance, and financial reporting.



INTERNAL CONTROL

To facilitate the achievement of internal control goals and prevent and control risks, the Company conducts annual evaluations and daily inspections of the effectiveness of internal control, in a bid to optimize the Company's internal control system. The Company has an internal audit department in place, which continuously and regularly reviews the Company's risk management and internal monitoring system, and reports to the Audit Committee and the Board of Directors on a regular basis. For the internal control weaknesses discovered in the annual internal control evaluation or daily supervision and inspection, the Company requires the relevant departments to strictly implement the rectification requirements, formulate a rectification plan, and report to the Company's audit department.

Business Ethics

Ediaryun complies with laws and regulations such as the Anti-Unfair Competition Law of the People's Republic of China, the Anti-Money Laundering Law of the People's Republic of China, and the Anti-Monopoly Law of the People's Republic of China. It implements the management of clean governance target responsibilities, adheres to business rules, abides by contracts, opposes corruption, and firmly resists the corrupt and fraudulent behaviors of employees and cooperation partners. The Company is committed to upholding high standards of business ethics, requiring employees and suppliers to sign the Ediaryun Clean and Self-Disciplined Commitment. During the reporting period, there is no occurrence of non-compliance with relevant laws and regulations regarding bribery, extortion, fraud, and money laundering in the Company. There was also no concluded corruption lawsuits filed against the Company or its employees.

INTEGRITY CULTURE DEVELOPMENT

Employees receive anti-corruption training as part of the onboarding training program. Moreover, business ethics training and publicity are carried out for employees and board members every year, so as to strengthen the sense of responsibility and business ethics of employees in key positions, create an honest and upright business environment for the Company's development, and build a clean and compliant corporate culture.



KEY PERFORMANCE

During the reporting period, **100%** of employees have signed the Ediaryun Clean and Self-Disciplined Commitment agreement



Business ethics training was provided to

8 directors

with an average time of

3 hours per person



It was also provided to

305 employees

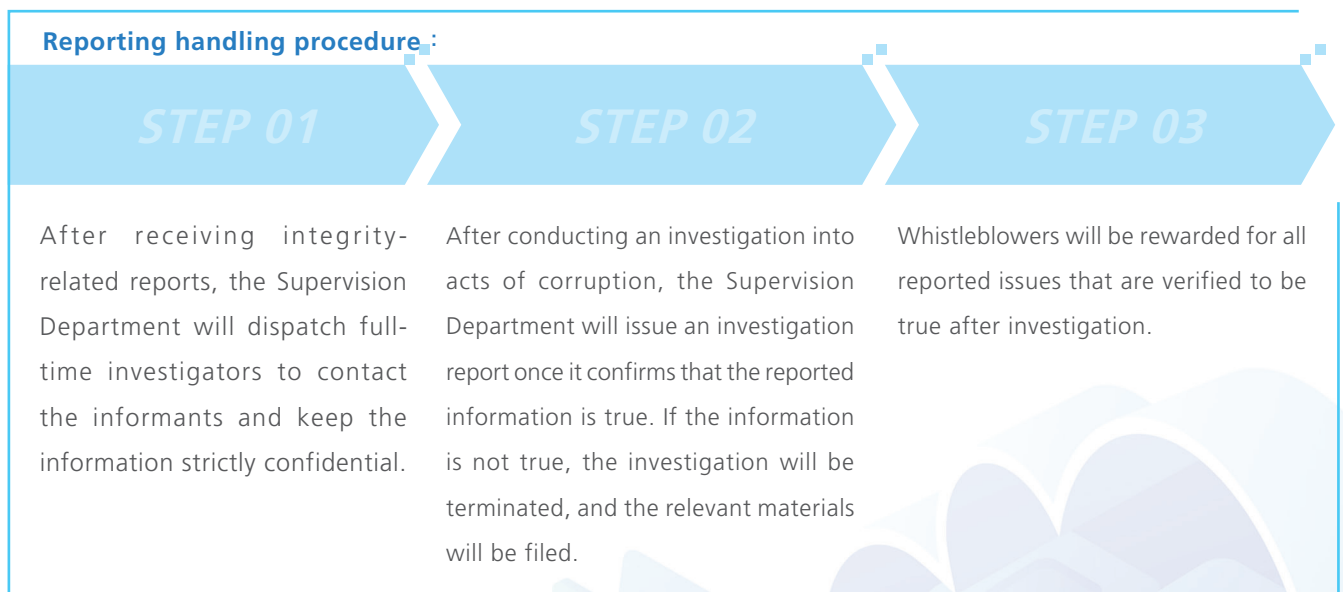
with an average time of

8 hours per person

REPORT MECHANISM FOR INTEGRITY-RELATED MATTERS

By establishing the Edianyun Reporting and Reward System, the Company encourages employees and partners to participate in the supervision system of the Company's honest operation, and actively report illegal and irregular acts such as corruption and job-related crimes. Corresponding reporting channels have been put in place, allowing employees and partners to report any suspicious incidents anonymously.

The Company has established the Inspection Team as the only full-time department authorized to investigate corruption behaviors, it takes effective measures to protect informants. It adopts the "one-to-one single-line contact" method and strictly keeps the identity information of whistleblowers and the content of reports confidential. Any form of retaliation is strictly prohibited. Upon the discovery of retaliation against the informant, the Company will seriously deal with the persons involved and take corresponding disciplinary measures according to the severity of the circumstances, to safeguard the legitimate rights and interests of informants and the fairness and justice within the Company.



 **Reporting channels:**

- E-mail: jubao@edianyun.com
- Phone: 13260223173



KEY PERFORMANCE

During the reporting period, there is no occurrence of non-compliance with relevant laws and regulations regarding bribery, extortion, fraud, and money laundering in the Company. There was also no concluded corruption lawsuits filed against the Company or its employees.



The Company received

0 report on integrity

Supply Chain Management

Ediaryun highly values the responsible management of the supply chain, and continuously optimizes the full life cycle management of suppliers. The Company is committed to establishing a mutually beneficial relationship with suppliers for shared growth, and continuously promotes the sustainable development of its business and the supply chain.



SUPPLIER MANAGEMENT SYSTEM

The Company requires all suppliers to strictly comply with all applicable laws and regulations. It formulates and implements policies and systems such as the Green Supply Chain, the Environmental Protection Guidelines for Suppliers, and the Environmental Performance Evaluation Standards. It optimizes the processes of supplier admission and review, and promotes the standardized and systematic development of supplier management. Meanwhile, it realizes the full-process management of suppliers through a digital platform, effectively improving the efficiency of supply chain management.

Supplier access

With a focus on not only product quality, services, and pricing of suppliers but also their environmental impact and social responsibility practices, the Company requires supplier candidates to provide environmental impact reports or social responsibility reports as a rational qualification assessment, and conducts on-site inspections on some suppliers to ensure the implementation and effectiveness of their environmental protection measures. We focus on the performance of aspects such as labor rights and interests, community relations, and anti-corruption. We require suppliers to comply with relevant standards, protect the rights and interests of employees, actively engage in community construction, and firmly oppose any form of corrupt behavior. Through this access mechanism, we hope to screen out suppliers who not only meet our business needs but also perform excellently in terms of ESG, achieving a win-win situation with both economic and social benefits.

Supplier assessment

The Company focuses on the environmental and social risks of the supply chain, and avoids significant impacts on the Company's business arising from supply chain disruptions due to supply delays, poor product quality, or climate disasters. An annual comprehensive assessment for 100% suppliers is made through archive review, on-site inspections, and employee interviews, depending on production management, environmental management and social responsibility, with which we can grasp the operation of all suppliers. Beyond that, the Company classifies and assesses the risk levels of suppliers' dispute incidents. The review is decisive for us to cooperate with the candidate or not. Those performing well in ESG will enjoy priority given by us to establish a long-term cooperative relationship, while suppliers with poor performance will be required to rectify within a specified period, and if still unqualified, we will terminate the cooperation. We encourage suppliers to actively improve themselves on the basis of assessment results and enhance their ESG performance. We also work with suppliers to design improvement plans and track progress regularly to ensure effective implementation.

Digital management of suppliers

Relying on the digital platform, the Company has established a supplier archive database to record the whole process of supplier admission, performance evaluation, audit, elimination and other links, to realize the intelligent, standardized and systematic development of supplier management. We continuously update and improve the digital platform in the reporting period. Besides, through the hierarchical division of procurement price authorities and the adoption of strict information confidentiality measures, the Company has effectively protected the legitimate rights and interests of suppliers and ensured data security.

TRANSPARENT PROCUREMENT

To ensure transparent procurement, the Company formulated the Transparent Procurement Management System. The system defines principles, procedures, supervision and punishment mechanisms of procurement to ensure procurement activities are conducted in an open, fair, and transparent manner at the institutional level. As long as the cooperation is built with the supplier, we will require it to sign the Supplier's Anti-Corruption and Anti-Bribery Commitment of Edianyun and the Supplier Integrity and Cleanliness Agreement, further ensuring the fair and impartial procurement process.

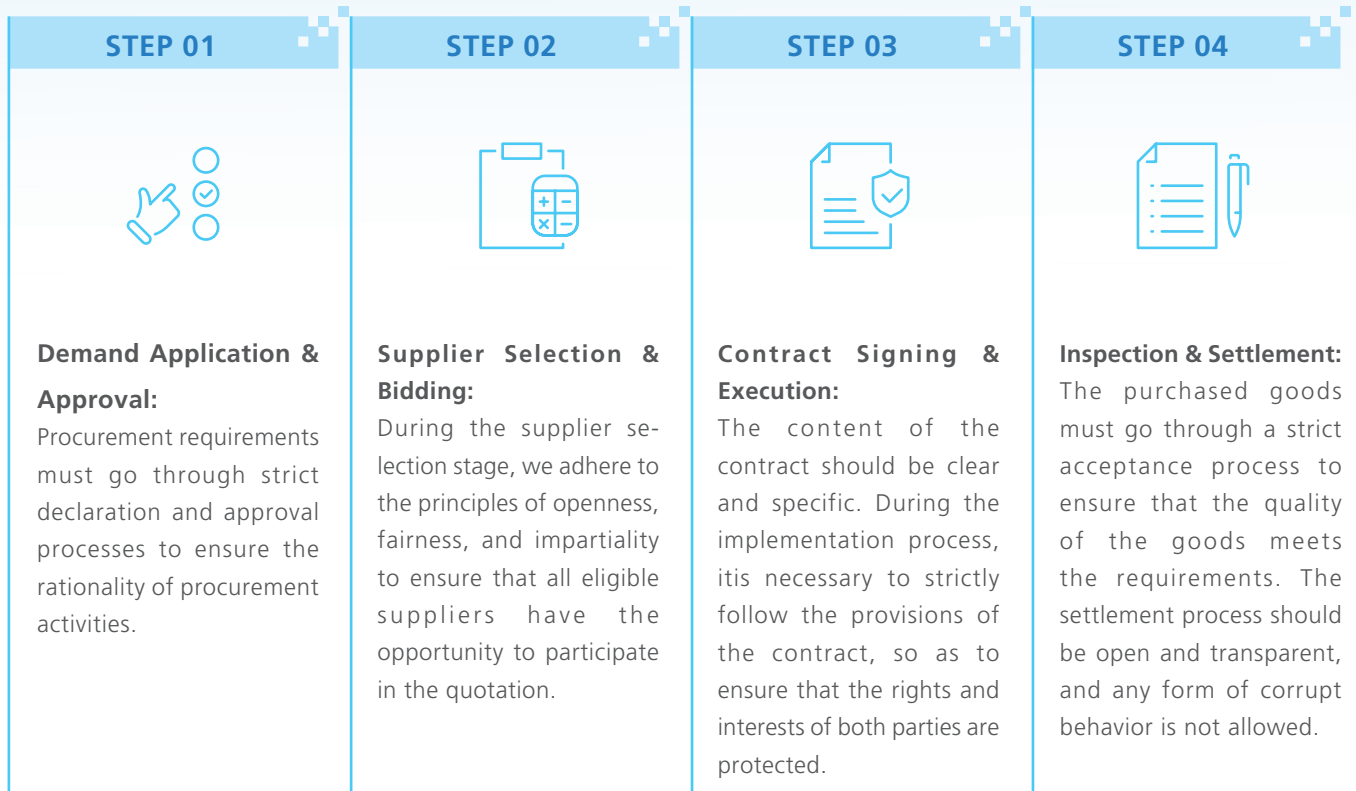
The Company has established a dedicated procurement supervision team to internally monitor the entire process of procurement activities, ensuring that procurement activities comply with institutional requirements. The monitoring is carried out through digital detection, surprise inspections, cost audits, and behavior monitoring.


| Digital inspection | Surprise inspection | Cost audit | Behavior monitoring |
|--|---|---|--|
| A supplier management and order system has been established, integrating blockchain technology to solidify contract and delivery data and prevent tampering. | Cross-departmental teams randomly select and inspect 10%-20% of the suppliers to verify the consistency of production ledgers, logistics documents, and fund flows. | Core suppliers are required to disclose the list of secondary suppliers and raw material invoices to verify the reasonableness of the quotations. | Employees are required to mandatorily report their interest transactions with suppliers (such as gifts, related-party transactions), and the system compares consumption records; 12 types of high-risk behaviors are marked, such as a sharp increase in orders before festivals and emergency purchases by specific personnel. |

Through a complete supplier management system, the Company comprehensively assesses the qualifications, reputation, product quality, etc. of suppliers to ensure that the suppliers on the procurement list meet the requirements. The supplier's integrity results are assessed based on dimensions such as compliance foundation, transaction norms, and integrity culture.

| Assessment dimensions of supplier's integrity | | |
|---|--|---|
| Compliance basis | Transaction norms | Integrity culture |
| Anti-corruption framework (appointment of compliance officers, annual training coverage rate), three-year violation records, ISO 37001 anti-bribery certification, etc. | Contract performance deviation rate, price fluctuation deviation from the market index, proportion of payments to third-party accounts, etc. | Rate of participation in anti-fraud training, timely handling rate of complaints, rectification cycle of audit issues, etc. |

Transparent procurement procedure:





Supplier reporting channel :

Ediaryun email for anti-bribery:
anti-bribery@ediaryun.com
jubao@ediaryun.com



KEY PERFORMANCE



During the reporting period, **100%** of the suppliers signed the Supplier's Anti-Corruption and Anti-Bribery Commitment of Ediaryun

100% of the suppliers signed the Supplier Integrity and Cleanliness Agreement

GREEN PROCUREMENT

With a focus on building a green supply chain, the Company has formulated the Green Supply Chain and the Environmental Protection Guidelines for Suppliers, stipulating the environmental protection requirements for the supply chain, and specifying the standards that suppliers should meet in terms of environmental protection, while encouraging suppliers to adopt environmental protection measures.

Environmental protection assessment and audit of suppliers

The Company uses the Environmental Protection Procurement Contract Template to sign contracts with suppliers. It clearly defines the responsibilities and obligations of both parties in environmental protection, ensuring that suppliers comply with relevant environmental protection regulations. The Company has formulated the Environmental Performance Evaluation Standards, regularly evaluated the environmental performance of suppliers, and takes the evaluation results as an important basis for further cooperation with suppliers.

The Company conducts regular audits of suppliers to check the implementation of their environmental protection measures, including but not limited to the environmental management of the production site, the operation status of environmental protection equipment, and the use of environmentally friendly materials. 80% of the suppliers have already passed the third-party environmental management system certification, ensuring that they meet international environmental protection standards.

Supplier empowerment

The Company tends to reduce the procurement of consumable materials, promotes the re-utilization of unqualified and defective materials, and optimizes the structure of packaging materials. Meanwhile, it selects suppliers that use environmentally friendly materials and encourages suppliers to purchase energy-saving environmental protection equipment by offering discounts on procurement prices. Through such a way, the Company works hand in hand with suppliers to use more environmentally friendly products and services. To enhance the environmental awareness of suppliers, the Company has also compiled the Environmental Protection Training Materials for Suppliers, which cover environmental protection regulations, best practice cases, etc. The Company communicates with core suppliers and conducts environmental protection training every year to help suppliers improve their environmental awareness.

During the reporting period,

90% of the Company's suppliers have signed the Environmental Protection Procurement Contract Template,

10% of the suppliers have passed the environmental management system certification,

4 environmental protection training sessions have been carried out

02

Green Actions: Working Jointly Toward a Sustainable Future

Edianyun actively embraces the concept of a circular economy. By integrating the concepts of green, low-carbon, and circular economy into its corporate operations, it injects green vitality into its business model. Our business model can achieve an annual reduction of 88,510 tons of carbon dioxide equivalent in greenhouse gas emissions under the current business scale, which is equivalent to the amount absorbed by 3,848,260 trees in one year, greatly promoting the development of a green, low-carbon circular economy. These green practices not only demonstrate our responsibility as a responsible enterprise, but also bring long-term value to the Company.

SDGs discussed in the Chapter:



Material issues discussed in the Chapter:

- Tackling climate change
- Green operations
- Waste disposal and recycling
- Energy and resource management

Tackling Climate Change

Ediaryun focuses on the business risks hidden in climate change, carries out the identification, assessment and management of climate-related risks, and promotes the formulation of carbon emission management policies and measures in an orderly manner. In response to climate risks, we are keen to capture the potential opportunities, seize the business opportunities in economic and social transformation towards net zero emissions, and ensure that climate issues are deeply integrated into the Company's business decisions.

GOVERNANCE







The Board of Directors serves as the highest decision-making level for Ediaryun's ESG and climate change governance, responsible for supervising and approving overall climate change matters and reviewing related progress. The ESG Working Group coordinates the full-cycle management of climate change response, covering stages such as climate risk identification and assessment, target setting, execution supervision, and reporting disclosure. It communicates with the Board of Directors once a year regarding the latest climate-related issues affecting us. Simultaneously, the ESG Working Group collaborates with various business units and departments to form a cross-functional response mechanism, jointly formulating climate resilience construction plans to systematically enhance our climate risk response capabilities.

To ensure our Board of Directors stays informed about the latest trends in climate-related risks and opportunities, we provide annual climate change-related training to the Board of Directors. For detailed information regarding our ESG governance structure, please refer to the preceding section, "ESG Governance Structure." At present, Ediaryun has not yet incorporated climate-related considerations or ESG factors into the remuneration considerations for Directors and senior management. We will continue to monitor the impact of climate change on the Company's business and financial condition and assess the necessity of incorporating these factors into Director and senior management remuneration at the appropriate time.

STRATEGY

During the reporting period, in accordance with the Environmental, Social and Governance Reporting Guide of the Hong Kong Stock Exchange, we defined and categorized climate risks, compiling a climate change risk inventory that encompasses both physical and transition risks. Centering on the various risks and potential opportunities within this list, we conducted an in-depth identification process based on the degree of impact on the Company's business activities and discussed corresponding risk response strategies.

Physical risks

| Risk Type | Risk Description | Impact on Business Model and Value Chain | Impact Period ¹ | Impact Level | Qualitative Financial Impact | Response Measures |
|--|--|--|----------------------------|--------------|--|---|
|  Extreme precipitation | Increased intensity and frequency of precipitation, which may lead to heightened risks such as flooding of facilities and assets. | May lead to flooding in remanufacturing centers, regional offices, and warehouses, causing equipment damage; potential logistics and transportation delays affecting the timeliness of equipment delivery. | Short term | Medium | Potential asset maintenance or replacement costs, as well as customer compensation or delayed revenue recognition resulting from logistics delays. | Evaluate historical hydrological data during site selection to avoid low-lying, flood-prone areas; purchase property insurance for key assets; and develop emergency contingency plans for the flood season, including equipment relocation and logistics route adjustments. |
|  Extreme heat | Severe heatwaves pose serious threats to human health, energy supply, and other areas, potentially leading to increased safety risks for customers and employees, as well as supply chain disruptions. | <p>Customers may experience power rationing due to extreme heat, affecting their normal business operations, which could impact their renewal intentions and payment capacity.</p> <p>If power is restricted at remanufacturing centers, production efficiency will be compromised; health risks for employees performing outdoor tasks (such as on-site services by engineers) will increase.</p> | Short term | Low | Rising energy costs; potential losses from work stoppages; increased operating costs for providing high-temperature subsidies and heatstroke prevention supplies to employees. | Evaluate backup power solutions for remanufacturing centers and offices; adjust outdoor operation hours during extreme heat and provide heatstroke prevention supplies and training; maintain customer communication to understand their operational status and provide flexible equipment dispatching solutions. |
|  Tropical cyclones | Strong winds and heavy rain induced by typhoons lead to flooding in coastal and low-lying areas, damaging buildings, transportation, and infrastructure. This may result in operational disruptions and increased costs for repairing or replacing damaged assets. | Impacts the daily operations of coastal branch offices and the delivery/recovery of equipment for local customers; potentially leads to large-scale logistics interruptions. | Short term | Medium | Revenue losses due to operational interruptions in affected areas; repair or replacement costs for damaged assets (such as service stations and inventory equipment). | Establish a typhoon emergency response mechanism, reinforce windows and doors in advance, and relocate critical supplies; provide a "green channel" for equipment replacement or repair to affected customers to ensure their business continuity. |
|  Water shortage | Long-term water scarcity leads to declining water levels, threatening ecological balance and causing urban water shortages. This may result in reduced efficiency and increased operating costs. | Water supply shortages may adversely affect production processes. | Long term | Low | Rising water procurement costs; potential capacity losses if water restrictions lead to production interruptions. | Promote water-saving cleaning equipment and processes; strengthen the monitoring and management of water consumption; and explore water recycling and reuse technologies. |
|  Warming trend | Long-term climate warming leads to more frequent extreme weather and intensified heatwaves. This may result in increased energy consumption and higher frequency of employee health issues. | <p>Customer demand for heat dissipation and cooling in office environments may rise, indirectly increasing requirements for the performance and stability of IT equipment.</p> <p>Cooling energy consumption at remanufacturing centers and offices continues to climb.</p> | Long term | Low | Structural increases in long-term energy costs; increased expenditure on employee health-related benefits. | Continuously optimize the energy management system, improve energy efficiency, and explore the use of renewable energy; strengthen employee health monitoring and care. |
|  Wet trends | Increased humidity causes erosion of building foundations, accumulation of standing water, and damage to equipment and goods. This may lead to asset scrapping and increased logistics costs. | Affects the durability of fixed assets such as warehouses, leading to increased maintenance frequency. | Long term | Low | Accelerated depreciation of fixed assets and rising maintenance costs. | Incorporate long-term climate humidity factors during the site selection and construction phases, using corrosion-resistant and moisture-proof building materials; strengthen inspections and maintenance of aging facilities. |

¹ In this report, we define 'short term' as within 1 year, aligned with the Company's annual operation and budgeting cycles; 'medium-term' is defined as 1 to 5 years, corresponding to our strategic planning and core technology iteration cycles; and 'long-term' is defined as more than 5 years, primarily based on the lifecycle of IT equipment and the timeframe required for the Company to adapt to climate change.

Transition risks

| Risk type | Risk Description | Impact on Business Model and Value Chain | Impact Period | Impact Level | Qualitative Financial Impact | Response Measures |
|-----------------------------|--|--|---------------|--------------|--|---|
| Policy and regulatory risks | Governments implement stricter climate policies and regulations, such as carbon emission quotas, mandatory energy efficiency standards, and more stringent electronic waste disposal regulations. This may lead to increased compliance costs. | Procurement of new equipment must meet higher energy efficiency standards, potentially increasing procurement costs; environmental emission requirements for the remanufacturing process are higher, necessitating equipment upgrades. Upstream suppliers must comply with stricter environmental regulations, which may lead to rising costs passed through to procurement prices. | Medium term | Medium | Increased compliance costs (e.g., carbon tariffs, discharge fees); increased investment in equipment upgrades and technical transformations to meet new standards. | Proactively track and respond to new regulatory requirements and strengthen communication with government agencies; integrate regulatory trends into the Company's long-term strategic planning; leverage the Company's first-mover advantage in remanufacturing and the circular economy to transform compliance challenges into competitive barriers. |
| Technological risks | Failure to meet market demand for green and low-carbon products may cause existing technologies to lag behind competitors. | Customers may prefer IT equipment and services with higher energy efficiency and lower carbon footprints. If the Company's equipment efficiency lags, it may lose market share. Increased R&D resources are required to upgrade remanufacturing technologies to ensure equipment performance and energy efficiency. | Medium term | High | Revenue reduction due to declining market share; increased R&D investment to bridge the technology gap. | Continuously increase R&D investment and leverage remanufacturing technology to extend product lifespans, reducing environmental impact; simultaneously strengthen the R&D of energy-saving and eco-friendly products and services to meet consumer demand and enhance corporate competitiveness. |
| Market risks | Consumers are becoming more concerned about the actual impacts of climate change, showing a preference for greener and more energy-efficient products. | Customers have higher requirements for the "green attributes" of services, focusing not only on cost but also on the ESG performance of their suppliers. Failure to provide quantifiable carbon reduction data may adversely affect customer decision-making. | Long term | Low | Increased marketing costs; potential revenue losses from customer churn due to poor ESG performance. | Quantify and disclose the carbon reduction benefits of services; proactively communicate the Company's ESG practices and commitments to the market to shape a green brand image. |
| Reputational risks | Inadequate response to climate change risks or failure to meet stakeholder expectations may lead to reputational damage. | Stakeholders, including investors, customers, and the media, are increasingly focusing on the Company's ESG performance. Negative publicity or a decline in ESG ratings may affect financing costs and customer trust. | Long term | Low | Rising financing costs; risk of customer churn resulting from damaged brand reputation. | Disclose high-quality Environmental, Social, and Governance reports in compliance with regulations; maintain effective communication with investors and rating agencies to proactively address their concerns. |

Transition opportunities

| Opportunity category | Opportunity form | Opportunity description | Response to opportunities |
|----------------------|-----------------------------------|--|---|
| Resources efficiency | Circular technology | Broaden and develop a circular economy with the efficient use and recycling of resources as the core, and achieve the circular utilization of "resources – products – recycled resources". It may be achieved by reducing the product carbon footprint and raw material procurement costs, and recycling waste to improve operation and production efficiency. | Leverage the core business of providing integrated IT solutions for SMEs to continue expanding business segments through efficient equipment utilization and remanufacturing technology. Further improve remanufacturing efficiency and yield rates while reducing the average cost per unit. |
| Market | Incentives from the public sector | By participating in the infrastructure construction of key new areas, creating green factories, etc., the Company responds to the government's energy conservation and emission reduction plan, and thus obtains relevant subsidies or incentives. | Regularly evaluate and respond to government policy incentives. Proactively apply for national, provincial, and municipal honors as well as specialized funding support related to green manufacturing and the circular economy. |
| Energy source | Use low carbon resources | Gradually increase the proportion of renewable energy (such as solar and wind energy) in operations to reduce reliance on fossil fuels, hedging against future energy price volatility risks while decreasing our own carbon emissions. | Evaluate the feasibility of installing rooftop solar photovoltaic systems; where conditions permit, negotiate the procurement of green electricity with power suppliers. |



In view of the waiver arrangement granted by the HKEX (including the Reasonable Information waiver, Capabilities waiver, and Financial Effects waiver), this report focuses primarily on qualitative descriptions and does not disclose specific details regarding financial effects and climate-related scenario analysis at this stage. Additionally, we have not yet finalized a climate-related transition plan. Edianyun is committed to continuously enhancing its capabilities in these areas and will gradually improve these disclosures in future reports.

CASE: EDIANYUN INVITED TO COP30

During the reporting period, the Company was invited to the 30th UN Climate Change Conference (COP30) in Belém, Brazil, where it showcased its innovative practices in facilitating the low-carbon transition for Small and Medium Enterprises (SMEs). During the conference, Edianyun's CMO demonstrated how the "Device-as-a-Service" (DaaS) model allows enterprises to realize economic benefits while seamlessly integrating into the green transformation. This underscores the premise that every device subscription with Edianyun is, in itself, an act of carbon reduction. As the digital economy evolves, the green circulation and recycling of IT equipment will become an essential pathway for SMEs to achieve "Dual Carbon" goals. From COP28 in Dubai (2023) to COP30 in Belém (2025), Edianyun continues to project its commitment to decarbonization and the power of circularity onto the international stage.





RISK MANAGEMENT

Ediaryun deeply recognizes the profound impact of climate change on corporate operations and sustainable development. We have fully integrated climate risk management into the Company's existing risk management framework and processes, systematically identifying, assessing, managing, and monitoring climate-related risks and opportunities.

- **Risk Identification**

The Company periodically identifies climate-related risks and opportunities. In collaboration with external professional consultants, we analyze macro-policy dynamics and industry trends. Combined with internal communications, we collectively develop and update the climate-related risk and opportunity registry. While assessing risks, we also place significant emphasis on transition opportunities brought by climate change, including areas such as resource efficiency improvement, market expansion, energy structure optimization, and policy incentives.

- **Risk Assessment**

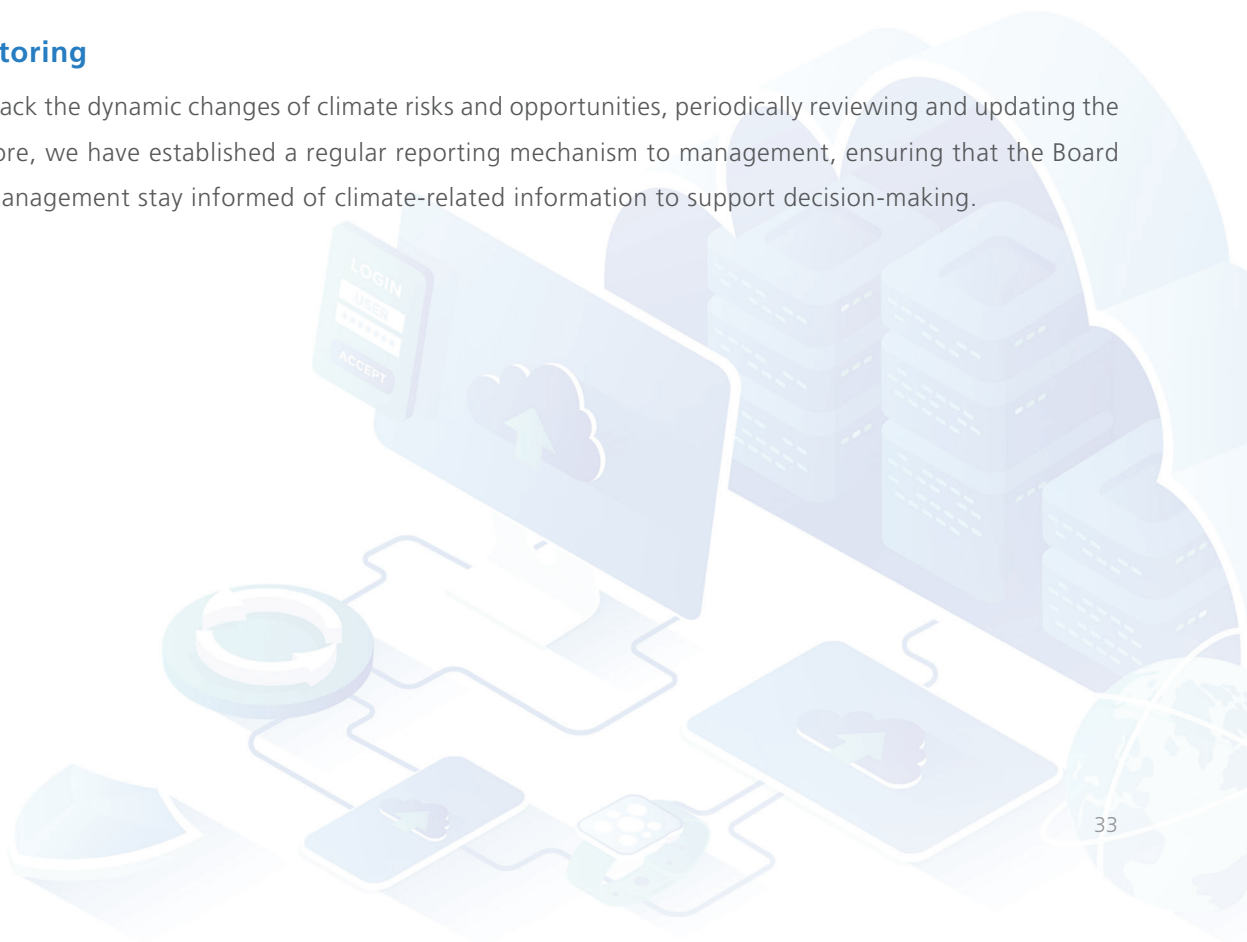
For the identified risks and opportunities, we conduct a comprehensive evaluation of their likelihood of occurrence and the severity of potential impact to determine a comprehensive risk rating. This allows us to define the priority of climate-related risks and highlight material risks.

- **Risk Response**

For material risks identified during assessment, the Company formulates targeted response strategies and action plans. We effectively control risks through elimination, mitigation, or transfer, while simultaneously capitalizing on relevant climate opportunities.

- **Risk Monitoring**

We continuously track the dynamic changes of climate risks and opportunities, periodically reviewing and updating the registry. Furthermore, we have established a regular reporting mechanism to management, ensuring that the Board of Directors and management stay informed of climate-related information to support decision-making.



METRICS AND TARGETS

Addressing climate change and advancing the transition to a low-carbon economy has become a shared mission for both nations and enterprises. Edianyun actively practices China's "Dual Carbon" goals, committing to the transparent disclosure of our carbon emission information. We continuously explore pathways to reduce our carbon footprint, aiming to lead the industry toward a greener, mutually beneficial, and sustainable "Net-Zero" future.

With regard to cross-industry indicators, given Edianyun's current scale, the nature of its business, and the fact that its climate data collection system is still in its early stages, it is currently unable to obtain quantitative information with sufficient reliability or granularity to meet the requirements of these indicators. The Group is actively developing its internal data collection processes and capabilities, and plans to include such disclosures in future ESG reports where relevant information is reasonably available.

In response to the national "dual carbon" goals and global trends toward sustainable development, we have designated 2025 as our base year. In the short term, we aim to establish a comprehensive climate governance system by the end of 2028, with a focus on conducting a Group-wide Scope 3 emissions inventory and developing a scientifically grounded emissions reduction roadmap. We aim to complete the Scope 3 inventory for major categories by the end of 2027. Regarding our mid-term goals, we will continue to drive the circulation and reuse of IT equipment from "first-and second-tier cities to third-and fourth-tier cities" and from "high-performance roles to low-performance roles" through innovations in remanufacturing technology and the promotion of commercial-grade recycled IT equipment. This will reduce carbon emissions, effectively extend the lifecycle of IT equipment, and achieve a virtuous cycle of energy conservation, emissions reduction, and sustainable development. By the end of 2035, we plan to reduce the Group's overall Scope 1 and Scope 2 emissions intensity by 10% compared to the baseline, measured in tons of carbon dioxide equivalent per employee. Our interim target is to reduce Scope 1 and Scope 2 emissions intensity by 5% by 2030. By 2060, we plan to achieve carbon neutrality by combining internal emissions reductions with the benefits of remanufacturing across the value chain.

Edianyun's targets have not yet been externally verified by a third party. Edianyun will review and disclose its performance against these climate-related targets in its annual ESG report, including trend analysis and explanations of any significant changes or challenges encountered. Progress will be monitored using key indicators such as absolute greenhouse gas emissions (tCO₂e), the proportion of electricity generated from renewable sources, and other relevant key performance indicators (KPIs). The Group currently has no plans to use carbon offsets to achieve its emissions reduction targets. Should the Group plan to use carbon credits in the future, such use will be disclosed in accordance with the requirements of the "ESG Code". Information regarding the Group's performance against relevant climate-related targets and related analysis will be provided in future ESG reports.

Green and Circular Economy

Through business practices and product innovation, Edianyun has formed a continuously circulating ecosystem by integrating the concept of the circular economy. We actively engage in the development of the green circular economy through innovative remanufacturing technology and the Office IT Subscription business model. Our remanufacturing technology can significantly extend the service life of IT equipment, thereby reducing the production demand for new equipment and the corresponding carbon emissions. Besides, our subscription model provides enterprises with flexible IT equipment usage solutions. After the equipment is used, it will enter the remanufacturing factory for renovation and reuse. This model has not only improved the utilization rate of the equipment but also effectively reduced the generation of electronic waste, thus bolstering the development of the green circular economy.

CASE: CIRCULAR ECONOMY CONTRIBUTION GAINS CAPITAL RECOGNITION; EDIANYUN SECURES RMB 280 MILLION IN SUSTAINABILITY-LINKED SYNDICATED FUNDING

During the reporting period, Edianyun successfully secured a Sustainability-Linked Syndicated Loan totalling RMB 280 million, jointly formed by 8 banks. This financing represents a significant increase from the previous RMB 220 million, with the number of partner banks expanding from five to eight. Notably, this round marked the first participation of joint-stock commercial banks, fully demonstrating the financial institutions' dual recognition of Edianyun's growth prospects and its business model.



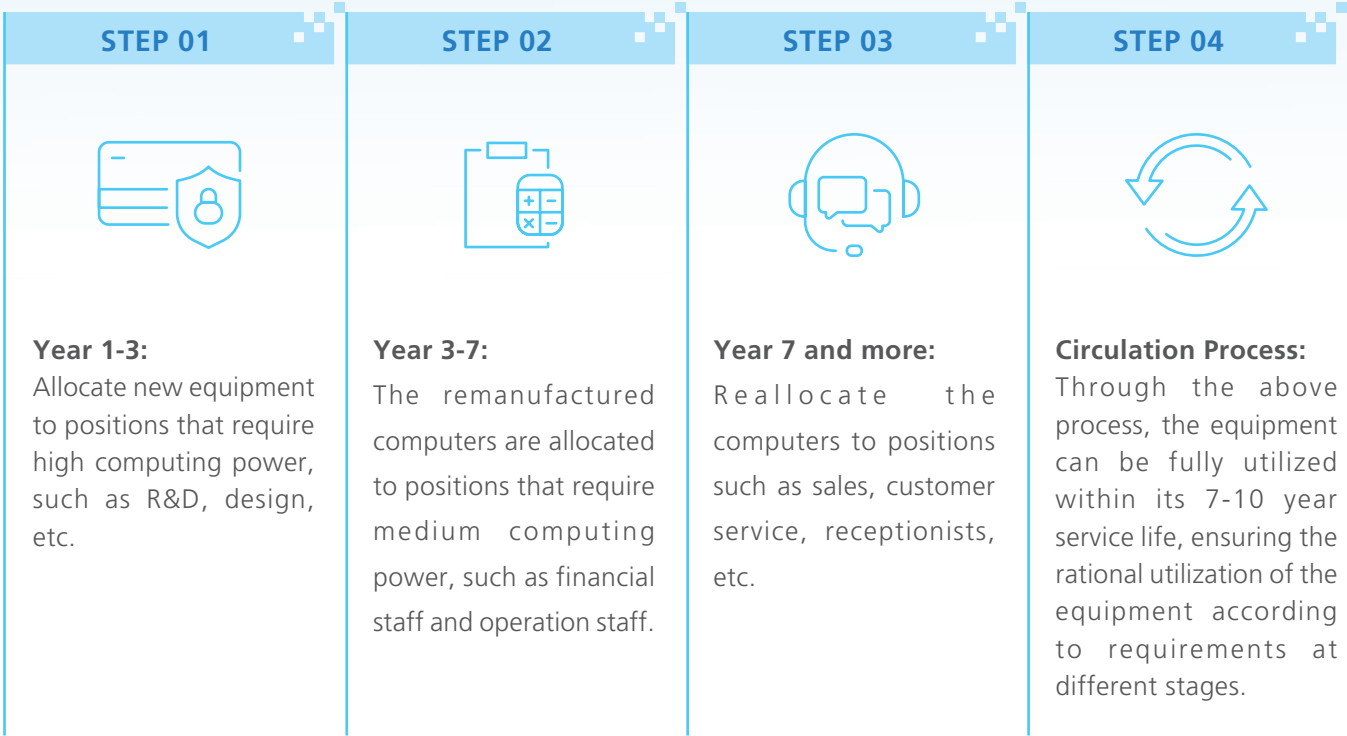
BUSINESS END

The core of Edianyun's model is "subscription-based services + full-lifecycle management". During the business operation process, we have gained a deep understanding and met the changing demands of small and medium-sized enterprises for office equipment at different development stages. Through innovative remanufacturing technology and the subscription model, we have achieved the effective circular utilization of IT equipment. The subscription model is like establishing a huge and efficient computing power pool, enabling small and medium-sized enterprises in China to allocate their IT costs to the shared equipment pool. Meanwhile, with a unique service network and remanufacturing capabilities, we have adopted innovative methods to realize the circulation and lifespan extension of the computing power of IT equipment across the whole society. We dispatch the computing power at the enterprise office end according to demand, reducing the waste of IT resources at the social level.

The "Pay-as-you-go" subscription-based service model allows IT equipment to be continuously recycled and used at the client side, transferred to the appropriate demand positions, and the service life of the equipment is significantly extended through remanufacturing technology. We have independently developed multiple automatic inspection and manufacturing procedures, and chip-level precision repair technology, which has increased the service life of the equipment from the traditional 3-5 years to 7-10 years, and the annual remanufacturing volume of computers has reached 1,000,000 units. The performance of the remanufactured "ready-made new machines" can be comparable to that of brand-new machines in the test scenario, effectively reducing the generation of electronic waste and helping enterprises greatly reduce their operating costs.

In addition, the remanufacturing technology allows a single device to serve different positions at different times, releasing the utilization value equivalent to that of three computers. In the way of social-scale operation, the equipment can be circulated and used between "first-and second-tier cities and third-and fourth-tier cities" and between "high-performance demand positions and low-performance demand positions", promoting the circular utilization of the equipment. These practices have made positive contributions to the national "dual carbon" goals and set a good example for promoting the green circular economy. Edianyun's "IT Equipment Circular Utilization Model" not only helps SMEs reduce operating costs but, more importantly, provides a replicable solution for the green transformation of the entire industry chain.

The circulation process of Edianyun equipment:



CASE: EDIANYUN WINS "DUAL CARBON" CASE AWARD FROM THE CHINA ASSOCIATION OF CIRCULAR ECONOMY

During the reporting period, Edianyun's innovative practices in the IT office sector were successfully selected as a "Typical Case of Carbon Peaking and Carbon Neutrality" by the China Association of Circular Economy. This achievement signifies that Edianyun has not only projected China's voice on the international stage but also demonstrated a business model validated through domestic practice as an effective and scalable "China Solution".



PRODUCT END

Edianyun attaches great importance to product lifecycle management. Our self-developed "Nebula System" features four key functions: visualization, capacity planning, Customer Relationship Management (CRM), and service, enabling computing power scheduling and ensuring low-inventory operations. Visualization and capacity planning allow for the flexible and integrated scheduling of equipment computing power nationwide, real-time monitoring of each device's status, and the management of large-scale equipment transportation and logistics. By analyzing historical subscription records, the system predicts future demand trends, guiding Edianyun to plan equipment portfolios in advance and formulate sales strategies; the CRM function records customer preferences and accumulates customer data, while the service component provides full online tracking of customer support and on-demand dispatch of engineers across the country, ensuring computing service capabilities while reducing inventory pressure. We ensure that every piece of equipment has a clear "life trajectory" across all stages, from procurement and usage to final disposal. Regarding the end-of-life treatment of equipment, we take the initiative to assume responsibilities and cooperate with third parties with the qualifications for recycling renewable resources. This process not only minimizes the environmental impact of products but also helps us achieve the best disposal of the equipment.

Green Operation System

In active response to national major strategic decision to achieve the "carbon peaking and carbon neutrality" goal, Edianyun bears in mind the concept of green office in operation and management as it is committed to sustainable development with energy-saving and emission reduction measures from the source. During the reporting period, we acted totally with relevant laws, regulations, policies, and standards such as the Environmental Protection Law of the People's Republic of China and the Energy Conservation Law of the People's Republic of China, with neither environmental violations that may seriously impact the Company nor any water problem happening. We will set appropriate goals for emission, energy and water utilization efficiency based on actual operations for green development.

GREEN OFFICE PRACTICES

To create a green and low-carbon office environment, we work to promote a green culture in the working environment, practice the concept of green office, and continuously enhance employees' awareness of environmental protection and resource conservation. We guide them to develop good habits of saving energy and garbage classification, thereby fostering a favorable atmosphere of green office.



Paperless office:

We actively promote digital transformation, and realize the electrolization of human resources management and process control. By widely adopting electronic documents, electronic contracts, and holding online activities, we reduce the printing and storage of paper documents, helping Edianyun make steady progress in both digitization and green development.

Environmentally friendly materials:

In the process of practicing the philosophy of green office, we focus on choosing environmentally friendly materials. For example, we select renewable paper and environmentally friendly and harmless office supplies to minimize the adverse impact on the environment. Meanwhile, we guide employees to obtain office supplies according to the actual work needs, promote double-sided printing, and prioritize the use of recycled paper.



Recycling of packaging materials:

For the packaging materials of the equipment returned by customers, we conduct a detailed inspection to confirm that they meet the packaging safety standards. After passing the inspection, these packaging materials will be recycled and used for the shipment of new equipment, so as to achieve the goal of reducing the consumption of packaging materials.



Garbage classification and resource recycling:

For non-hazardous waste such as waste cartons and waste cardboard, we advocate employees to classify the garbage and place it in the designated recycling area. By cooperating with reputable recycling enterprises, we regularly send these recyclables to the recycling station, which not only promotes the recycling of resources but also helps to reduce costs.

WASTE MANAGEMENT

For the waste generated by equipment maintenance, such as waste batteries, waste battery cores, and waste power cords, we will evaluate their potential for reuse after classification and recycling. For items with reuse value, we will screen them, and only those that meet the safety and performance requirements will be recycled or reused. For non-reusable waste, we will hand it over to professional institutions for processing to ensure that they are disposed of legally and safely. These institutions have the professional skills and facilities for handling hazardous waste, which helps to reduce its harm to the environment.

WATER RESOURCES MANAGEMENT

Ediaryun's water for production and operations is entirely sourced from the municipal water supply system, which provides a stable and reliable supply with no water sourcing risks. Our primary water usage stems from daily office operations, and the resulting domestic wastewater is discharged into the municipal sewage network for treatment.

We are committed to reducing water consumption and advocating for the responsible use of water resources. We periodically conduct water conservation awareness activities, posting reminder labels at key water usage points such as office restrooms and pantries. All facilities are equipped with automated sensor faucets to reduce water waste at the source. Simultaneously, we conduct regular leak detection for water supply facilities and concealed pipelines, strengthening daily inspections and maintenance to eliminate water resources loss caused by aging infrastructure or management oversights. In the future, Ediaryun will continue to enhance the dynamic monitoring of water consumption throughout the operational process, carry out regular water-saving education to foster a culture of water conservation among all employees, and drive steady improvements in water use efficiency to support the construction of a green operational system.

ENERGY MANAGEMENT

We actively guide our employees to establish green, low-carbon office concepts and cultivate energy-saving habits. These include:

- Requiring employees to turn off electronic devices, air conditioning, and lighting systems during non-use periods;
- Conducting regular cleaning and maintenance of air conditioning filters to effectively improve operational energy efficiency, driving the implementation of green office practices through fine-grained management;
- Prioritizing the use of energy-saving products such as LED lighting;
- Periodically conducting energy-saving publicity to encourage electricity conservation and low-carbon commuting;
- Posting "Save Electricity" reminder labels near air conditioning and light switches.

03

Customer-oriented: Innovation- empowered Service

Edianyun have a deep insight into the practical needs of SMEs in their digital transformation. We are committed to a customer-centric approach, regards technological innovation as the core engine to drive service upgrades, and offers efficient and reliable office IT solutions for customers. We have gained deep insights into customer needs, integrated the concept of sustainable development into product design and service process; accelerated technological innovation, and continuously improved product performance and service quality. Meanwhile, we have established a complete security system to ensure robust protection of customer rights, interests, and data privacy, helping enterprises achieve long-term stable development.

SDGs discussed in the Chapter:



Material issues discussed in the Chapter:

- Data security and privacy protection
- Intellectual property protection
- Supply chain management
- R&D and innovation
- Customer satisfaction and service quality
- Product safety and reliability



Focus on Product Liability

Ediayun adheres to the core of customer needs, strives to provide high-quality, stable and reliable products and services, and helps enterprises achieve efficient and refined asset management in the wave of digital transformation. We are keenly aware that products are not only about performance and quality, but also a key carrier for implementing the concept of sustainable development. Therefore, we practice product responsibilities throughout the entire life cycle of products and actively promote the achievement of the goal of "responsible consumption and production".

PRODUCT AND SERVICE HIGHLIGHTS

The Company has a deep understanding of the core pain points of SMEs in the scenarios of digital transformation and efficient office. Aiming at problems such as the pressure of equipment asset investment, the weakness of IT operations, and the bottleneck of technical support, it provides comprehensive and high-quality office IT hosting solutions by leveraging the innovative circular subscription model. These service cover multiple fields such as office electronic product leasing, IT services, and SaaS software development. It helps enterprises easily move towards the path of asset-light transition of office IT equipment.

Ediayun has carefully built a dense service network covering the whole country, and independently developed the "Nebula System" and the "Xuanji System" to optimize the full life cycle management of equipment and smart allocation of service resources.



KEY PERFORMANCE



During the reporting period, Ediayun had

1,592,158

on-service devices

with the number of active customers reaching 54,000, saving

268,468,427 hours

of IT office time for customers cumulatively

Pay-as-you-go Office IT integrated solutions

The Company's core service provides enterprises with a one-stop integrated IT office solution through a "Pay-as-you-go" subscription model. Addressing common pain points for SMEs, such as high staff turnover, substantial IT equipment procurement costs, and a lack of in-house Operations and Maintenance (O&M) teams. We provide full-lifecycle services encompassing equipment subscription, procurement, testing, and O&M. This enhances the flexibility and reliability of equipment usage for our customers while effectively mitigating IT-related risks. For pre-owned equipment after use, we offer equipment transfer services or disposal through our online bidding platform, "Epaiji," achieving closed-loop management of the entire product lifecycle.

Technical support services are a cornerstone of Edianyun's solutions. Our self-developed "Xuanji System" performs intelligent dispatch of thousands of IT engineers nationwide, ensuring stable and timely service responses. In the event of product issues, we commit to providing remote support response within 15 minutes and arranging on-site repairs by engineers within 2 to 4 hours. This minimizes customer losses and effectively resolves the issue of high O&M costs associated with maintaining an in-house IT team.

Flexible Customization



Gain an in-depth understanding of personalized needs. They can operate in different industries and of different scales. Relying on cutting-edge technologies and industry accumulation, we keep refining the "pay-as-you-go" model.

High-quality Equipment



All the recycled second-hand equipment will be thoroughly inspected, repaired, and upgraded by a professional team, so that its performance indicators can reach or even exceed the industry standards. After that, it can be reused in the subscription cycle.

Sustainable Circulation



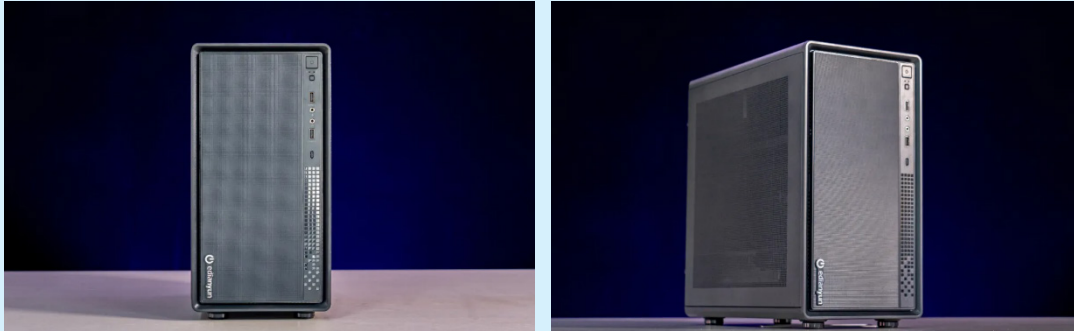
The "pay-as-you-go" model is inherently sustainable. Through an efficient equipment recycling and remanufacturing process, we extend the life cycle of IT equipment and effectively reduce the generation of electronic waste.

AI Hardware Infrastructure

In 2023, the Company recognized the need for AI hardware as the foundation of future AI infrastructure and launched an R&D program for AI hardware. By 2025, the Company observed the widespread adoption of AI as a productivity-enhancing technology across multiple industries. In particular, as AI technology deeply penetrated the fields of content creation and industrial intelligence, demand from SMEs for edge AI computing devices as production tools experienced explosive growth. Most notably, scenarios such as AI-powered short video generation and post-production, AI-generated short-form drama production, MCN live streaming, as well as on-premises AI model training and embodied intelligence training have driven a continuous surge in demand for high-performance AI hardware. Seizing this industry opportunity, Edianyun has focused on edge AI productivity tools as its core direction, independently developing and launching the AH series and AP series of AI workstations tailored to diverse AI scenarios. Meanwhile, leveraging its mature core business model of office IT subscription services, the Company precisely addresses the pain points faced by enterprise customers, such as high investment costs, rapid iteration cycles, and asset idleness, related to AI hardware, laying a solid foundation for the independent and rapid growth of Edianyun's AI product line.

CASE: FULLY SUPPORTING DEEPSEEK; EDIANYUN RELEASES SELF-DEVELOPED AI PCS

During the reporting period, Edianyun launched three models of self-developed AI PCs, which fully support the local deployment of DeepSeek, a leading domestic LLM. Addressing the pain point of high procurement costs for IT hardware capable of supporting local DeepSeek deployment, these products are offered via a subscription model with monthly leasing and flexible returns. This significantly lowers the financial barrier for enterprises to access AI computing power.



Equipment sales

In addition to our "Pay-as-you-go" integrated office IT solutions, we offer customers the opportunity to purchase equipment to satisfy specific requirements. Customers may purchase equipment via installment payments, with ownership transferring to the customer upon delivery. Existing subscription customers may also request to purchase our equipment directly. Additionally, we optimized our equipment portfolio and supplement revenue streams by selling second hand equipment at commercially favorable prices through our online bidding platform, "Epaiji."

PRODUCT QUALITY GUARANTEE

Edianyun strictly complies with the Product Quality Law of the People's Republic of China and other relevant laws and regulations. We regard product quality as the cornerstone of corporate development and have established a rigorous and comprehensive quality management system, having obtained ISO 9001 Quality Management System and ISO/IEC 20000 Information Technology Service Management System certifications. The Company executes standardized quality inspection processes throughout the entire production lifecycle. This spans from raw material procurement inspection and multi-stage sampling during production to comprehensive performance testing before delivery. By strictly controlling quality at every stage, we ensure that every piece of equipment and every service delivered to our customers not only meets industry standards but strives to exceed them.

Product quality management process:



In addition, in the packaging process, we adhere to the green recycling principle. We conduct strict safety inspections on the packaging materials of returned subscribed products. Upon ensuring the safety standards are met, we promote their recycling and reuse step by step to reduce the use of disposable packaging materials. For scrapped materials, the product team conducts a detailed evaluation of each component by strictly practicing the concept of refined management, and screens out qualified components for reuse. In this way, we minimize resource waste and achieve full-process quality and resource control from the source to the end.



KEY PERFORMANCE



During the reporting period,
among the sold or shipped products,

there was 0 case of recalled products due to safety and health reasons



RESPONSIBLE PRODUCT MARKETING

Edianyun performs responsible marketing as per requirements of the Advertising Law of the People's Republic of China, the Trademark Law of the People's Republic of China and other laws and regulations to include accurate, clear, and detailed information on product performance, quality, price, and others in promotion, refrain from exaggerated or false advertising, ensuring the authenticity and timeliness of products and services' marketing.

The Company attaches great importance to customers' experience and reputation. Following the philosophy of "listening to customers for product problems", we actively collect and organize customer feedback and transparently share it in marketing channels, enabling potential customers to understand the actual effects of products and services. Meanwhile, based on accurate market research and customer segmentation analysis, we take a customer-centric approach, customizing and recommending suitable product and service combinations for customers with different demand levels and industry characteristics. In terms of price strategy, preferential conditions are clearly disclosed on our official website, creating a transparent, fair, and just marketing ecosystem and allowing customers to consume with peace of mind.

Updates of Innovative Technologies

Ediayun attaches great importance to the development of innovative technologies, viewing R&D innovation and intellectual property protection as the core driving forces of the Company's sustained leadership. We continue to invest resources into accelerating technical iterations and upgrades by optimizing core remanufacturing technologies and establishing systematized innovation project management models. These initiatives enable us to comprehensively enhance service quality and operational efficiency.

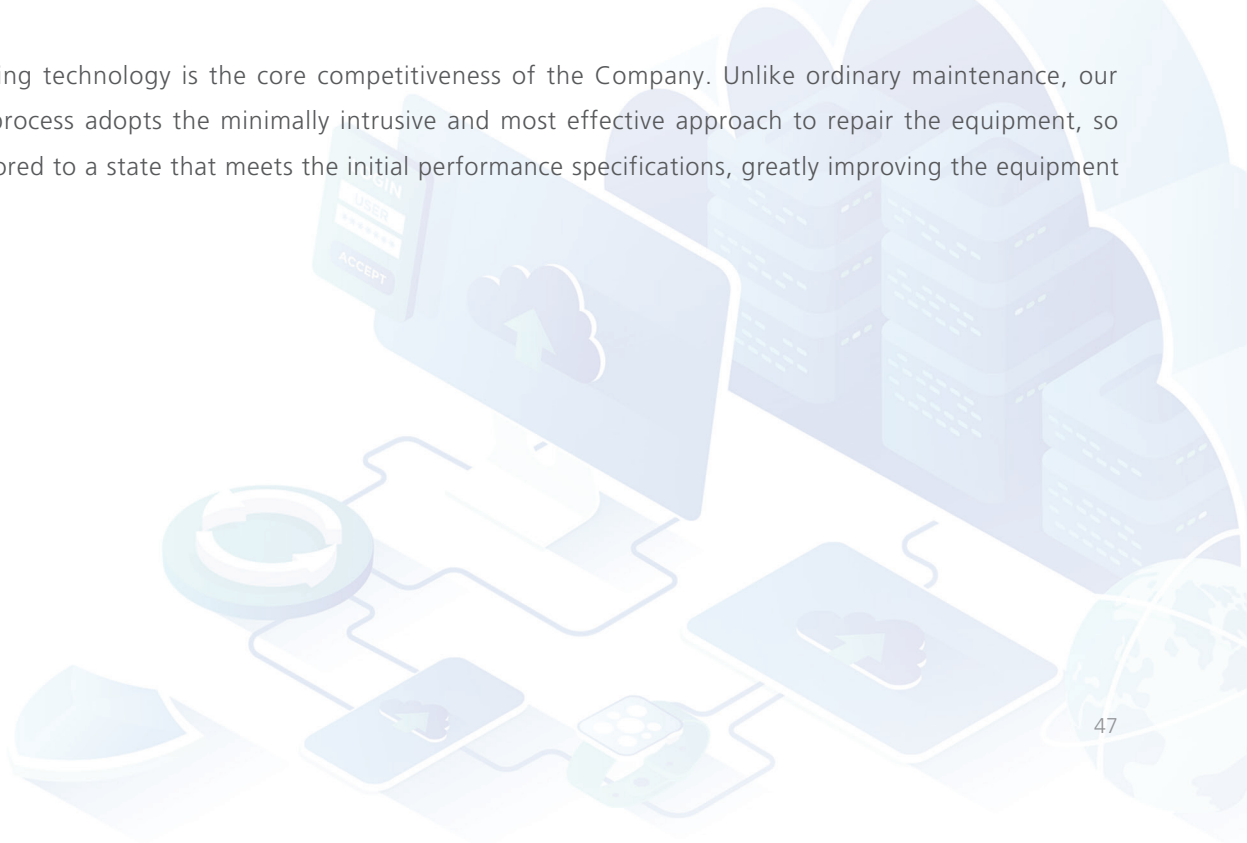
EMPOWERMENT OF PRODUCT INNOVATION

Building upon the core project working model, Ediayun has independently developed a number of innovative technologies, greatly enhancing the Company's service capabilities and operation capabilities. We have also continuously refined its remanufacturing technology, significantly extended the service life of equipment and provided customers with high-quality and valuable office IT equipment.

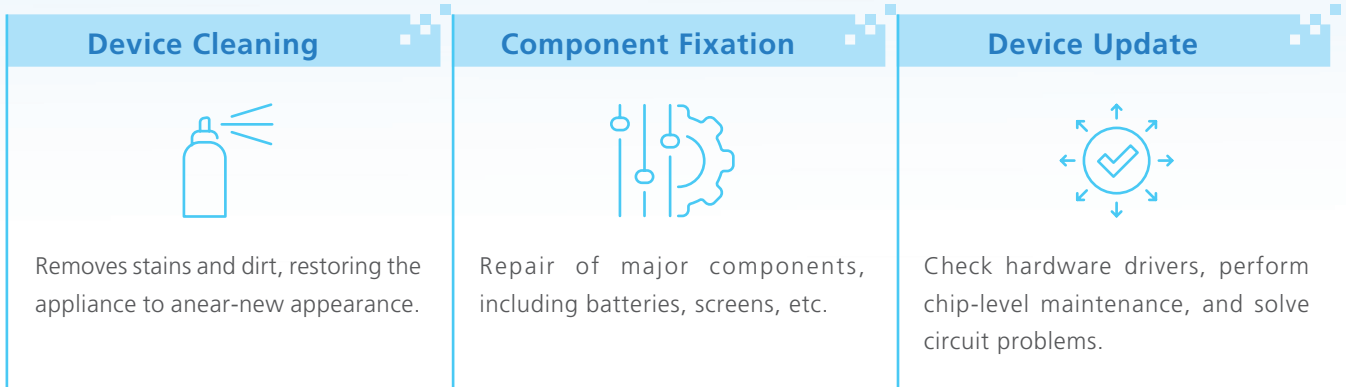
Ediayun remanufacturing

As a leading provider of office IT comprehensive solutions in China, Ediayun focuses on innovation and R&D of its remanufacturing capabilities. The Company has independently developed more than 100 automatic detection, manufacturing procedures, and chip-level precise repair technologies, which can extend the original lifespan of equipment from 3-5 years to 7-10 years, maximizing the value of IT equipment. The Company has won a number of innovation honors, including the title of National High-tech Enterprise and National-level "Little Giant" Enterprise.

The remanufacturing technology is the core competitiveness of the Company. Unlike ordinary maintenance, our remanufacturing process adopts the minimally intrusive and most effective approach to repair the equipment, so that it can be restored to a state that meets the initial performance specifications, greatly improving the equipment utilization rate.



Process of Edianyun remanufacturing:

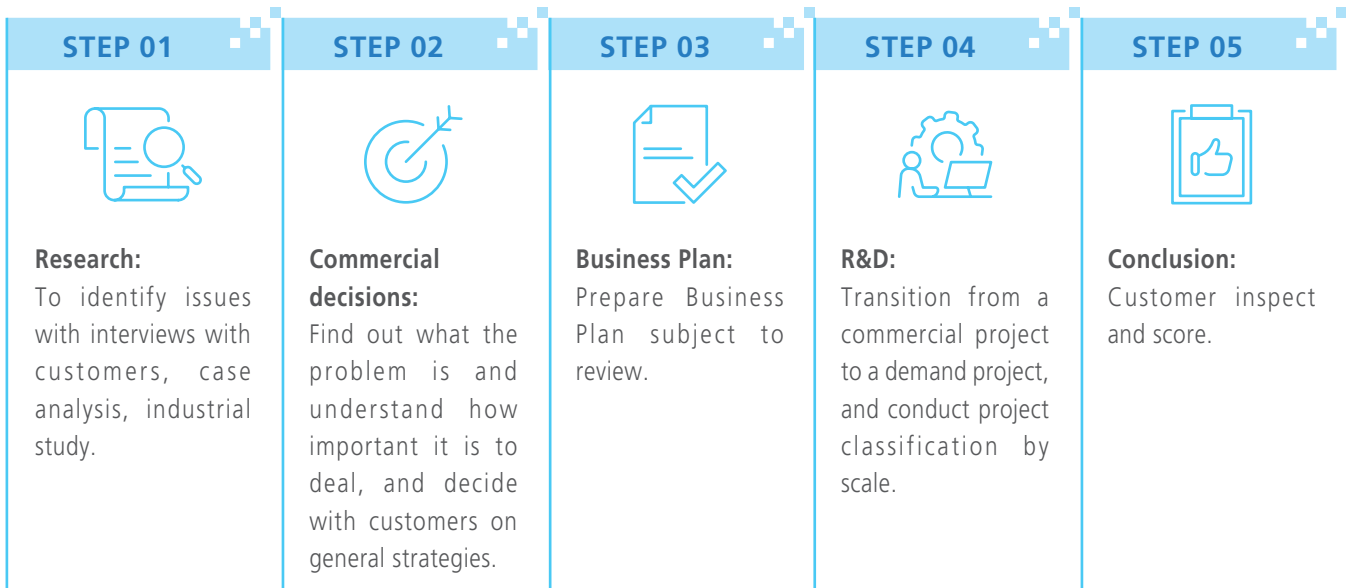


In equipment testing, keyboard testing was a key challenge in remanufacturing. The Company has put the self-developed keyboard testing robot into production, significantly optimized inspection efficiency and increased the keyboard pass rate to 99.5%. The testing robot can achieve automatic inspection of keyboards, effectively improving the testing accuracy of keyboard parameters. Additionally, its unique "Intelligent Sky Eye" function further enhances the efficiency of keyboard testing through automatic recognition technology.

Innovative project management model

The R&D center of Edianyun is mainly responsible for the development and management of the Company's innovation projects, builds the systematic working model of innovation projects, and clarifies the specific steps of project R&D, thereby facilitating the steady development of innovation work. The Company has developed multiple projects based on the model, including the asset custom entry process of SaaS software, the construction of the permission management system, and the Ebandian handheld printer. Apart from product and service innovation, the Company also uses this model to optimize internal operations and continuously upgrades its test platform, management platform, and digital security.

Innovation project working model of Edianyun:



In addition, we attach importance to the recruitment and cultivation of innovative talents. To encourage employees to engage in innovation R&D, the Company provide bonuses to individuals or teams that propose innovation projects through the innovation project incentive mechanism. The CEO has also established the "Outstanding Innovation Award" to evaluate excellent projects of the year and grant additional rewards. Innovative ability is also one of the important criteria for the Company to evaluate employees' overall competencies. By doing so, the Company aims to stimulate employees' innovative awareness and creativity.

Research and training on innovation methodology

The Company has conducted in-depth research on the innovation methodology of the strategy department, and carried out special training for strategy personnel, focusing on improving their abilities in analyzing and solving complex problems. Through systematic research methodology research and practical guidance, the Company helps the strategy team optimize the decision-making process, improve innovative thinking ability, and respond to business challenges in a more efficient way, thereby promoting the upgrade of the corporate strategy.

INTELLECTUAL PROPERTY PROTECTION

Strictly complies with relevant laws and regulations such as the Patent Law of the People's Republic of China, the Copyright Law of the People 's Republic of China, the Trademark Law of the People's Republic of China and the Anti-Unfair Competition Law of the People's Republic of China, Edianyun continues to strengthen the protection of its own and other intellectual property rights by incorporating intellectual property protection into employment agreement and highlighting the importance in the Employee Handbook. In the reporting period, the Company continues to raise its R&D investment. By optimizing the core remanufacturing technology, it overcame a number of industry challenges and increased the added value of its products. It also established a systematic innovation project management model to achieve efficient control of the entire process from idea incubation and project promotion to the transformation of achievements.



KEY PERFORMANCE



As of the end of the reporting period,

the Company holds a total of **144** registered trademarks and service marks,
22 patents, and **110** software copyrights, establishing a technical barrier.

Right and Interest Protection of Customers

Safeguarding customer rights and interests is integrated throughout Edianyun's entire operational process. From pre-sales engagement to after-sales service, every stage reflects our deep commitment to the customer experience. By maintaining unimpeded communication channels, ensuring rapid problem response, and implementing the fine-grained management of equipment risks, we continuously enhance customer trust and brand loyalty.

OPTIMIZATION OF CUSTOMER COMMUNICATIONS

The Company has always been committed to improving service quality, taking the expectations of customers as the driving force for progress. We actively expand and smooth communication channels, consider customer feedback as the key to understanding their needs and optimizing services, and ensure that we can respond promptly and meet customers' diverse needs.

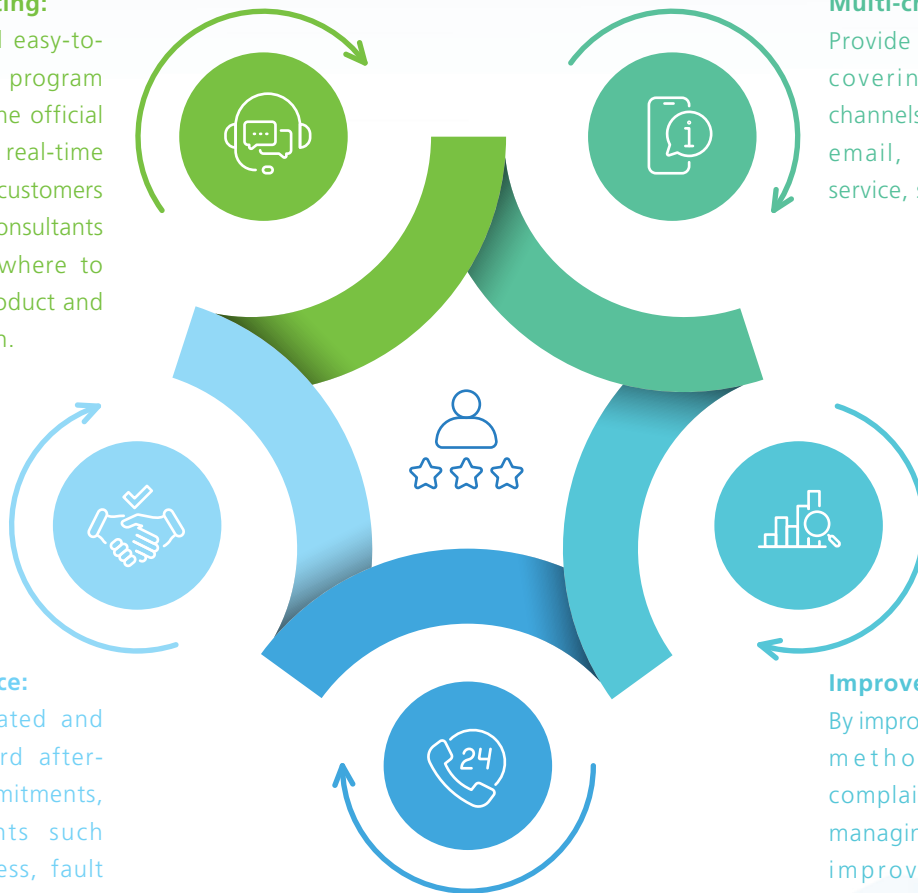
Measures for optimizing customer communication

Pre-sales Consulting:

A convenient and easy-to-use online service program is embedded on the official website, enabling real-time communication of customers with professional consultants anytime and anywhere to obtain detailed product and service information.

Multi-channel Feedback:

Provide feedback platform covering a variety of channels such as telephone, email, online customer service, social media, etc.



Worry-free

After-sales Service:

We have formulated and disclosed standard after-sales service commitments, covering contents such as repair timeliness, fault handling procedures, return and exchange policies, etc.

Improved Satisfaction:

By improving communication methods, resolving complaints promptly, and managing equipment risks, improving customers' satisfaction.

Round-the-clock Fast Response:

We provide 24/7 uninterrupted customer support, respond to customer issues in a timely manner, and provide regular system inspection and performance optimization suggestions.





Hotlines for customer feedback:

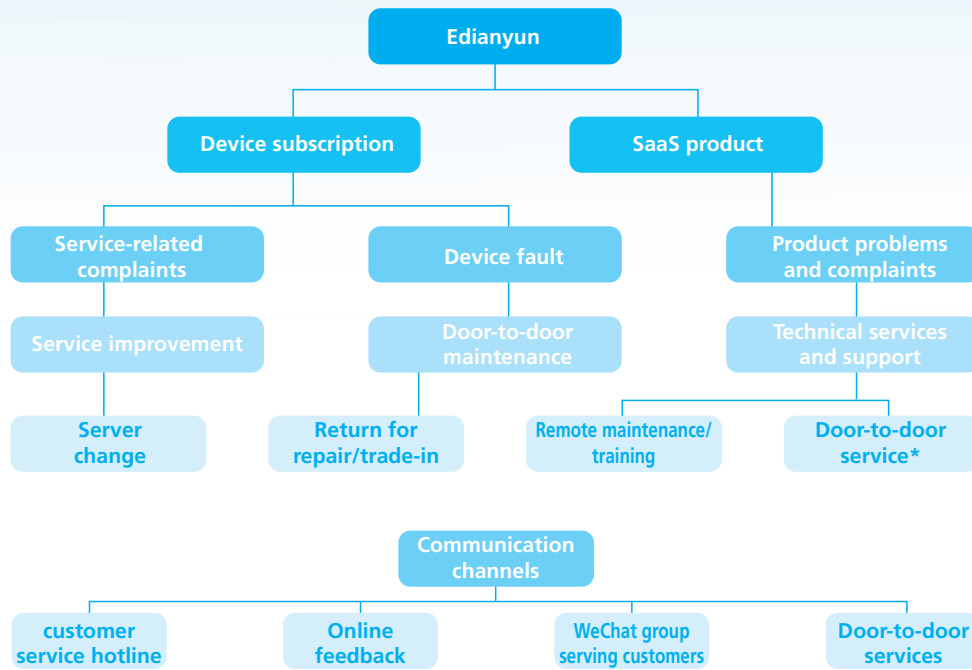
- Customer service: 400-886-9528
- Pre-sales service: 400-810-9520

We develop and implement a dedicated product and service complaint system and methods, which functions to clarify communication channels for different types of complaints, and responds quickly by types:

- Software Technical Issues: 24/7 after-sales support provided.
- Minor and General Issues: The after-sales team commits to resolution within 2 to 4 hours.
- Major Issues: A professional team will provide a solution within 24 hours.

The Company designates a special person to manage customer communication accounts, which makes possible cross-departmental communication and collaboration as well as joint efforts to provide customers with more professional, faster, and more satisfactory after-sales services. Beyond these efforts, product delivery processes are strictly monitored to minimize customer complaints and product failure rates. Internal indicators are used to reduce complaint rates, and a more standardized product delivery process is formed on a gradual basis, effectively reducing the inconvenience caused to customers due to failures.

To further improve customer satisfaction, the Company has established a comprehensive customer feedback management system. We set up feedback access points on multiple platforms, form a professional customer service team, and conduct regular follow-ups with customers to ensure that customer needs are promptly addressed. In actual operations, the Company makes full use of the customer feedback mechanism to deeply analyze customer requirements and optimize internal management processes. We have established an efficient customer feedback classification and response mechanism, enabling the customer service team to quickly identify and relay shipping-related issues. Besides, the Company has also strengthened order flow management, optimized warehouse allocation and logistics cooperation, and improved shipping responsiveness. Through regular customer follow-ups, it collects feedback on optimization measures and continues to improve processes accordingly.



*Epdian door-to-door service cities include Beijing, Shanghai, Guangzhou, Shenzhen, Hangzhou, Suzhou, Nanjing, Tianjin, Hefei, Chengdu, Wuhan



KEY PERFORMANCE



During the reporting period,

there were **0** product-related complaints/lawsuits in Edianyun

99% Customer satisfaction

99.5% of service complaints were resolved



SERVICE RISK MANAGEMENT AND CONTROL

Edianyun Risk Control Center bears the dual task of providing customers with deposit-free services and ensuring the safety of corporate assets. A risk management system with a clear division of labor is established:

- **Department 1 and Department 2:** respectively responsible for businesses in different regions, timely solve urban quotas, conduct risk investigations and handling
- **Department 3:** works for the Department of Sales, responsible for risk control approval and management
- **Department of After-rental Services:** responsible for after-sales management, including the handling of risk events such as overdue payment collection from customers
- **Risk Control Strategy Department:** responsible for proposing risk control strategies and improving risk control capabilities and customer experience through projects



Organizational structure of Edianyun Risk Control Center

Stronger risk management

The Risk Control Center introduced an intelligent risk management system, which strengthens the improvement of the management system and the application of intelligence-based risk control approaches. The Center continues to enhance risk investigation and early warning monitoring so that asset quality is stable generally. Through experience review, survey of the risk industry, and regular data review, the Center can formulate effective risk response strategies, timely understand customer situations, identify risks more quickly, and continuously upgrade and optimize the system.

During the reporting period, through its three core systems—end-to-end risk monitoring, AI-powered risk control models, and full-cycle credit management—the risk control center accurately identifies and effectively addresses four key risk categories, which are credit risk, asset security risk, data compliance risk, and service fulfillment risk. It has cumulatively intercepted hundreds of high-risk orders, reducing the non-performing asset ratio to a low level within the industry. Using risk prevention and control as our shield and service support as our spear, we will uphold the bottom line of operational security and build a solid risk control defense to support the Company’s explosive growth in AI hardware and the large-scale expansion of its subscription services.

Optimization of the risk audit process

Ediaryun Audit Department reviews and approves activities related to the process, quality, and operation of other departments including the Risk Control Center, and provides customers with a more standardized service experience. As per the Audit Management Measures that the department has formulated, risks related to general operations on the customer side are managed, various problems on the customer side are identified, and feedback is provided for the purpose of protecting the rights and interests of customers and the Company. The audit work should be arranged by the Audit Office under the direct supervision of the Chief Operating Officer (COO).

Audit and review work is conducted in two aspects: risk control line and growth line. We arrange routine and special audits respectively on operational processes and violations of risk control personnel, and develop audit procedures to promptly identify problems and report to business department or the management. The same client is inspected and audited by different professional auditors grouped by time and region, who should identify and intercept the identified risk to avoid any loss. The audit department reviews card-based risk assessments and behavioral compliance of salesmen to identify, rectify, and manage any internal risk that may affect rights and interests of customers.

Risk audit work:

Routine audits:

- The purpose is to detect risks for customers who subscribe to our devices in order to control and avoid losses;
- The approach includes review on systematic data, reports, online published information and operation tracks

Special audits:

- The purpose is to conduct survey on suspected violations or time-limited audits;
- The approach includes investigation planning, in-person interviews and research, examination on online operation logs, check by calling customers

Starting from the customer side, our audit and review process involves the arrangement of audit tasks, feedback on the degree of risk and follow-up on subsequent solutions. The audit department submits a summary of risk factors to the management when related problems are solved, to help continuously optimize the risk management system. The department provides training to newly hired audit personnel so that they are familiar with the methodology, including internal training, post-practice in the business department, and post-practice in audit operation, as a way to keep the departmental operation at a high level and rigor. The department organizes regular employee trainings to help its staff keep abreast of policies, operations, and business details, aiming at providing professional reserves for smooth internal operations.

Determine audit and review tasks



Routine/special audits and reviews:

Decide how to audit and review on the basis of investigation and focus on points at which frequent faults and risks may occur



Accident investigation:

Regularly update and add what faults emerge with new types so that we can improve business processes and policies



Attribution and severity grading



Investigation results:

Summary of problems and suggestions for improvement



Internal reinspection:

An internal reinspection system is in place to ensure the accuracy



Outputs:

Report to the management periodically

Privacy and Data Security

Edianyun attaches great importance to information security and privacy protection. We have established a rigorous data security management system to comprehensively safeguard the privacy and data security of both ourselves and our customers. The Company has formulated and implemented robust data security management policies, maintaining strict internal controls over employees; based on the specific characteristics of our products and services, we adopt corresponding security measures and conduct regular audits and optimizations to ensure that data security is integrated into our daily business operations.

SECURITY MANAGEMENT SYSTEM

Edianyun acts completely with relevant laws and regulations such as the Personal Information Protection Law of the People's Republic of China and the Data Security Law of the People's Republic of China to establish a data security management system framework from multiple aspects such as organization, institution, and techniques:

- Establishment of a Data Security Management Team: Responsible for the formulation and execution of data security strategies
- Implementation of Data Access Authority Management: A strict data access hierarchy has been established for internal personnel to ensure that data usage is compliant and controllable
- Adoption of Encryption Technologies: Encryption is applied throughout the entire lifecycle of data transmission and storage to prevent data theft or unauthorized tampering

Our information security management system is ISO/IEC 27001 certified, covering all business stages, including customer account management, product purchasing, equipment usage, after-sales support, and equipment recycling, to safeguard customer data in accordance with the law. The Company's behavioral audit system records operational activities and promptly freezes abnormal permissions to prevent internal data leaks.

Management structure of Edianyun's data security work:

Supervise:

Safety Leading Group – Technical Director of the R&D Center

Execute:

Safety Working Group – System administrator, database administrator, network administrator, security engineer, auditor

The Company has established a security audit mechanism, conducting routine monthly audits and comprehensive semi-annual audits, with a total of 12 security audits completed throughout the year. Audit results indicate that in 2025, the Company experienced no major security incidents or risk exposures, and there were no occurrences of customer or user information leakage. The focal points of these audits include:

■ **Information classification management:**

Relying on the metadata management system and lineage platform, the Company classifies and manages the global data at different levels

■ **Permission audit:**


Conduct a comprehensive scan of user permissions, regularly inspect the permissions of newly added roles, and strictly distinguish between the permissions of functional pages and data access permissions

■ **Information flow audit:**


Record and verify 100% of the behaviors such as data upload, download, file external sending, and connection to external storage devices

■ **Sensitive behavior audit:**

Conduct all-round monitoring and auditing of sensitive behaviors such as data download, privacy information viewing, and decryption operations



KEY PERFORMANCE

| | |
|--|---|
|  <p>During the reporting period, 15 information safety audits were conducted</p> | <p>Recording and inspection rate of information flow and sensitive behaviors 90%</p> |
|--|---|

IMPROVE PRIVACY PROTECTION

The Company adopts diversified privacy protection measures tailored to the specific characteristics of our products and services, ensuring the effective implementation of information security:

- **Equipment Leasing and Sales:** Upon the return of equipment, we perform deep data cleaning to thoroughly eliminate any traces of customer usage
- **Pre-sales Communication:** We can sign Non-Disclosure Agreements (NDAs) upon customer request, clearly defining the confidentiality responsibilities of both parties
- **Background Operations:** We have established an intelligent early-warning mechanism to monitor abnormal data access in real-time and promptly initiate emergency responses

Office device subscription information security in Edianyun

Prior to the subscription of office IT equipment, the Company engages in thorough communication with customers to ensure they understand that the Company will not access their information. Depending on customer requirements, we can sign Non-Disclosure Agreements (NDAs) and Hard Drive Retention Agreements, allowing customers to retain their hard drive data; if a customer chooses not to retain the hard drive, they are required to format it themselves before returning the equipment. During the equipment recycling and remanufacturing process, the Company performs a secondary data formatting to ensure that no customer information is ever accessed.

Information security of SaaS product Ebandian

Prior to using Ebandian, the Company assists customers in clarifying user account management requirements within their corporate data processing activities. This includes security measures for account allocation, activation, usage, modification, and cancellation. The Company defines clear approval workflows for account operations and maintains regularly updated permission allocation tables, with a specific focus on the recovery of accounts for departed employees, permission changes, and the security of dormant accounts. Ebandian implements strict management of operational permissions and log retention to safeguard user information security.

Management of operation permissions and log retention:

Operational Permissions:

Ebandian distinguishes between administrator and employee permissions. Customers can customize these permissions based on their specific needs to safeguard corporate information security

Log Retention:

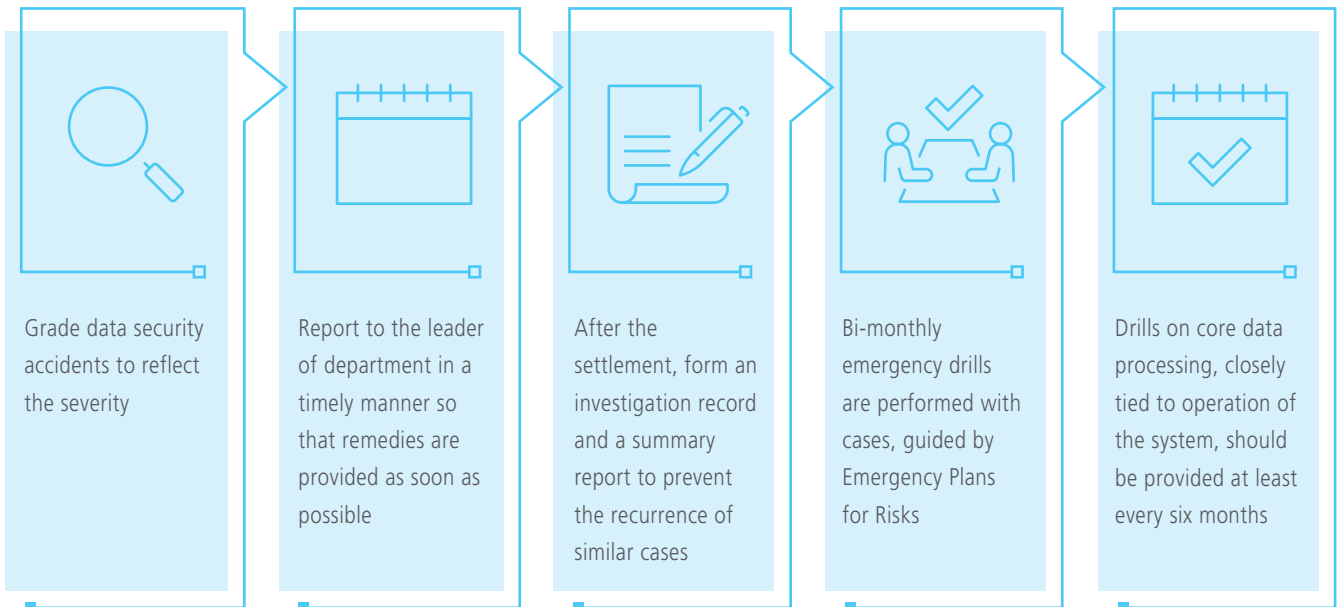
Logs are retained for key links, including authorized data access, batch copying, open sharing, disposal, and data API calls. These logs record key information such as execution time, operating account, processing method, authorization status, IP address, and login information, providing robust support for data traceability. Logs are backed up regularly to prevent loss in the event of a data security incident



Data Security Emergency Response

The Company continuously strengthens the security management of product data collaboration. We have clearly identified the departments responsible for data security oversight and execution for cooperating parties, clarifying the methods for protecting data security and the specific responsibilities of partners during external collaborations. Meanwhile, the Company has formulated and implemented a Data Security Emergency Plan to minimize the impact of security incidents; in accordance with the Cybersecurity Emergency Response Plan for Public Internet Network and the assessment of an incident's impact on the enterprise and individuals, we classify incident severity levels and take prompt remedial measures.

Epandian data security emergency response plan:



KEY PERFORMANCE



During the reporting period,

there were **no** risk events related to the leakage of customers' personal information or threats to the Company's data security

04

People-centered: Co-creating Harmonious Society

At Edianyun, we firmly believe that talent is the core engine driving the Company's continuous progress. Prioritizing the protection of employee rights and interests, we are committed to fostering a Diverse, Equitable, and Inclusive (DEI) workplace. We provide our staffs with abundant learning resources and clear growth trajectories, while establishing a robust compensation incentive and professional development system to unleash the creativity and potential of every individual. We listen attentively to our employees' voices, provide timely support, and safeguard their occupational safety and well-being. Together with all our employees, we strive to fulfill our social responsibilities and co-create a harmonious society.

SDGs discussed in the Chapter:



Material issues discussed in the Chapter:

- Social integration and contribution
- Compliant employment and rights and interests protection
- Employee training and development
- Employee health and safety

Talent Introduction and Retention

Ediannyun firmly believes that talent is the Company's most valuable asset. We actively expand diverse recruitment channels to continuously inject "fresh blood" into our team and steadily improve the alignment between positions and talent. The Company provides market-competitive compensation and respects individual differences, striving to create a diverse, inclusive, and equitable work environment that enhances team cohesion and employee retention. As of the end of the reporting period, the Company had 1,153 employees with professional backgrounds spanning multiple technical fields; the employee turnover rate was 83.87%.

CASE: EDIANYUN RECOGNIZED AS AN OUTSTANDING CASE FOR "ANNUAL EXCELLENCE IN EMPLOYER BRANDING"

At the 2024 China Corporate Competitiveness Annual Meeting, Ediannyun was honored with the "2024 Exemplary Employer Brand Case" award. The selection process involved a comprehensive evaluation across eight major dimensions: Employer Brand, Globalization, Communication Power, DEI (Diversity, Equity, and Inclusion), Campus Influence, Digital Intelligence, Growth Potential, and ESG. Ediannyun stood out from a pool of over 100 participating enterprises. This award serves as a strong affirmation of the Company's talent philosophy and practices, while highlighting our industry influence as an "Excellence in Employer Branding" recipient.



EQUALITY AND RESPECT

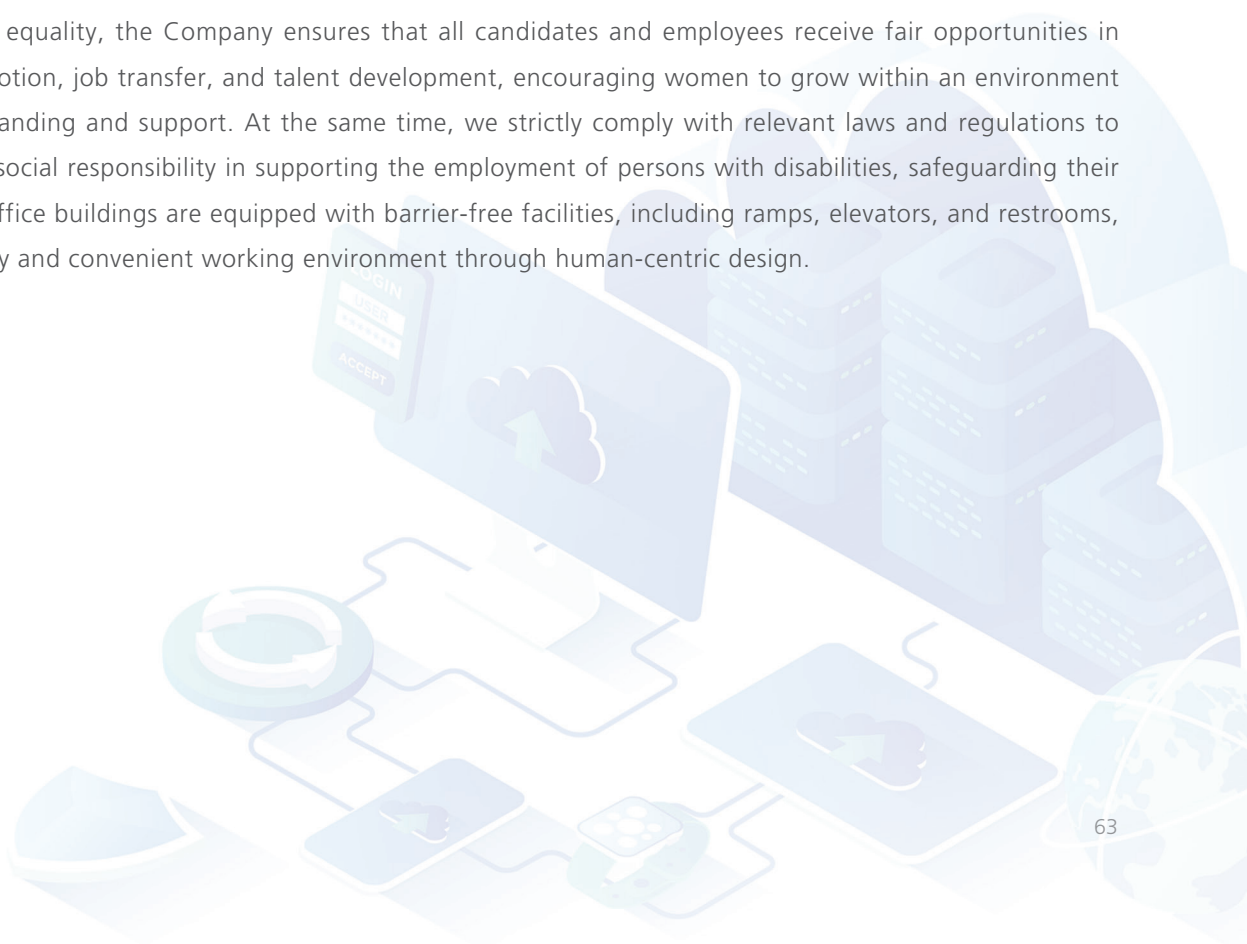
The Company advocates for a "taking strivers as the foundation" philosophy and adheres to the principles of fair employment, providing equal hiring opportunities to all job seekers. We explicitly oppose any form of discrimination or bias, ensuring that candidates are not influenced by age, gender, nationality, race, appearance, religious belief, or family background during the selection process. Across all stages, including recruitment, promotion, and training, we encourage employees to compete fairly based on their own merits, injecting continuous vitality into the sustainable development of the enterprise.

The Company maintains a zero-tolerance policy toward any form of harassment or insulting behavior. Such misconduct is strictly prohibited; once verified, it will be handled in accordance with regulations, and the employment relationship may be terminated for severe cases. During the reporting period, there were no incidents involving discrimination, harassment, or violations of regulations related to human rights and modern slavery.

DIVERSITY AND INCLUSIVENESS

The Company adheres to international standards, including the Fundamental Conventions of the International Labour Organization, the Ten Principles of the United Nations Global Compact, the Convention on the Elimination of All Forms of Discrimination against Women, and the Convention on the Rights of Persons with Disabilities. We are committed to creating a workplace that supports Diversity, Equity, and Inclusion. We welcome talent from diverse cultural backgrounds and encourage employees to reach their full potential, leveraging diverse perspectives to navigate the rapidly changing market environment and customer needs, thereby enhancing our overall corporate competitiveness.

Regarding gender equality, the Company ensures that all candidates and employees receive fair opportunities in recruitment, promotion, job transfer, and talent development, encouraging women to grow within an environment of mutual understanding and support. At the same time, we strictly comply with relevant laws and regulations to actively fulfill our social responsibility in supporting the employment of persons with disabilities, safeguarding their legal rights. Our office buildings are equipped with barrier-free facilities, including ramps, elevators, and restrooms, providing a friendly and convenient working environment through human-centric design.



Right and Interest Protection of Employees

In our recruitment and employment processes, Edianyun consistently respects and protects the legal rights and interests of every employee. The Company strictly adheres to laws, regulations, and international conventions concerning employment and labor rights, resolutely eliminating any illegal labor practices or discriminatory behaviors. We are committed to building a comprehensive compensation and benefits system and clear promotion pathways for our staff. Through our professional teams, we optimize talent management processes and maintain open communication channels, encouraging employees to actively offer suggestions and contribute with a sense of ownership.

COMPLIANT EMPLOYMENT

As a firm advocate of laws and regulations related to labor rights, including the Universal Declaration of Human Rights, the International Labor Organization Convention, the Labor Law of the People's Republic of China, and the Labor Contract Law of the People's Republic of China, Edianyun signs labor contracts with 100% of employees in accordance with laws to ensure that the employment relationship is legal and compliant. We strictly control working hours, avoid employees working overtime for a long time, ensure that employees enjoy the right to rest and take leave in accordance with the law, and safeguard the equal rights and interests of each employee.

The Company explicitly prohibits any form of forced labor or child labor. Should any non-compliant recruitment be discovered, remediation procedures will be initiated immediately to investigate the cause and implement necessary measures to prevent recurrence. During the reporting period, the Company received no reports, complaints, or lawsuits involving child or forced labor.

The Company formulates rational recruitment plans based on development needs, providing diverse entry channels for talent. We have advanced school-enterprise cooperation with several prestigious universities, establishing student internship bases in collaboration with Tsinghua University and Northwest A&F University. Currently, we set up multiple channels for job seekers to obtain positions, including campus recruitment, social recruitment, internal recommendation, and internships. We also encourage outstanding internal employees to participate in job transfers and rotations to find their optimal development path. Incentives are provided for internal referrals, encouraging employees to identify top talent and collectively empower the Company's growth.

Additionally, leveraging our professional computer application technology team, we have independently developed a human resource management system. This system effectively integrates HR information, resolving the complexities of traditional management and providing a more convenient platform to support recruitment and appointments.

REMUNERATION AND BENEFITS

The Company strictly complies with the Labor Law of the People's Republic of China, the Labor Contract Law of the People's Republic of China, and other relevant laws and regulations, consistently upholding the principle of equal pay for equal work. In addition to providing legally-required five insurances (pension, medical insurance, unemployment insurance, maternity insurance, work injury insurance), we offer supplementary benefits including housing provident funds, commercial insurance, housing subsidies, and commuter subsidy. We have established a compensation system that matches their specific positions and job descriptions, utilizing a performance-oriented approach that links appraisal results directly to remuneration and offer stock option incentives to fully recognize employees' efforts and contributions, thereby attracting, motivating, and retaining top talent to bolster the Company's long-term development.

The "Striver" Incentive System

The Company has established a multi-tiered "Striver" selection program, featuring awards such as the "Elegance Striver," "Heritage Striver," "Annual Striver," "Best Striver," and "Ultimate Striver." This comprehensive system covers outstanding employees across diverse positions and career stages. All employees who stand out in the selection process receive generous cash bonuses and highly coveted paid travel rewards.

COMMUNICATION CHANNELS

The Company has established an open and transparent communication mechanism, valuing employees' ideas and actively encouraging them to express their perspectives and suggestions. We have implemented diverse channels, including complaint mailboxes and anonymous employee forums, to facilitate the submission of feedback or the reporting of concerns; these channels also serve as platforms for employees to contribute ideas for the Company's development. The Company provides targeted responses to relevant issues through executive sharing sessions. Additionally, the Company conducts at least one employee satisfaction survey annually, utilizing the results as a critical benchmark to evaluate the effectiveness of corporate management and daily operations.



Talent Development

Ediaryun attaches great importance to talent cultivation and growth, continuously refining our training system and providing abundant learning resources to support the comprehensive enhancement of capabilities. We constantly optimize our curriculum to inspire innovative thinking within our team. To date, we have established a complete development process covering every stage from onboarding to promotion, ensuring that growth paths are scientific and transparent. We are committed to enabling every employee to fully leverage their strengths and potential, meeting their professional development needs and providing clear guidance for their career trajectories.

CAREER DEVELOPMENT AND PROMOTION

At Ediaryun, there is no ceiling for growth. The Company continuously optimizes employee career advancement pathways by formulating detailed internal management regulations that clarify promotion procedures, standards, and evaluation stages, ensuring a fair and reasonable process. Currently, we have established a comprehensive talent advancement system spanning major operations, sales, professional skills, and management. We provide job descriptions for all positions to help newly promoted or transferred employees quickly acclimate to their roles.

To facilitate talent identification and deployment more efficiently, we have designed the "Ivy Plan" to help us select internal talents. Under the premise of open competition, we encourage internal staff to apply for positions. With full-coverage recruitment and hierarchical appointment as the main employee selection mechanism, and open selection and competition for positions as the core employee management mechanism, the plan stimulates employees to work more enthusiastically and creatively. Additionally, the Company has implemented an internal transfer policy, allowing employees to explore development opportunities within the organization, promoting the rational allocation of talent, and fostering the development of versatile, multi-disciplinary professionals.



KEY PERFORMANCE

During the reporting period, the number of internal promotions at Ediaryun reached **208**,

accounting for approximately **13%** of the total workforce.

Among them, **28** individuals were promoted to management positions,

representing approximately **15%** of the promoted personnel.



EMPLOYEE CULTIVATION SYSTEM

The Company provides diversified training programs tailored to employees across different levels, specialties, and departments, while encouraging continuous self-improvement through tuition reimbursement:



KEY PERFORMANCE



During the reporting period, employees in the Company received training for

83,251 hours

with an average time of

56 hours



"Langya Pavilion" onboarding training for new employees was conducted for

218 person-time

"E Star Program" onboarding training for new employees was conducted for

327 person-time

Occupational Health and Safety

Ediaryun cares about the health of every employee and strictly adheres to the laws and regulations including the Law of the People's Republic of China on Work Safety and the Law of the People's Republic of China on the Prevention and Control of Occupational Disease, and tries to create a safe, well-organized, healthy, and comfortable working environment, to prevent and reduce occupational health accidents and damages to the greatest extent. The Company advocates for a balance between work and life, and encourages employees to enjoy well-balanced career development and personal life. To this end, it provides good work atmosphere for employees, and enhances employee s' sense of belonging. In the past three years, no work-related accidents have occurred.

OCCUPATIONAL HEALTH GUARANTEE

Always bearing in mind the health and safety of its employees, the Company creates a safe working environment and a healthy and friendly workplace. It conducts occupational health and safety risk and hazard assessments annually. By issuing occupational health and safety management systems as well as through diverse protection activities, it enhances employees' awareness of health and safety, enabling all employees to work with peace of mind.

The Company has included Security management in the Ediaryun Employee Handbook to remind employees to prioritize fire safety. During the reporting period, we conducted occupational health and safety training including but not limited to fire drills, office health, and emergency treatment. 100% of the employees received the training, with an average time of 2 hours per person. It aims to improve the awareness of employees in health and safety at a broader level, help them identify risks in the work environment and take effective preventive measures for lower incidence rates of health and safety accidents and occupational diseases that may occur in the workplace.

The Company provides annual complimentary health examinations to help employees stay informed about their physical well-being and seek timely medical attention. We offer professional rehabilitation therapist services to safeguard employees' health and fortify the Company's safety defenses.



KEY PERFORMANCE



During the reporting period, the Company invested a total of RMB **8 million** in work safety



RMB **1 million** in occupational health and safety



The coverage rate of occupational physical examinations has reached **100%** for three consecutive years

The number of work-related fatalities was **0** for three consecutive years

The number of work-related injury incidents amounted to **11**

The number of working days lost due to work-related injuries amounted to **35 days**



CARE TOWARDS MENTAL HEALTH OF EMPLOYEES

The Company cares for employee mental health and provides a comprehensive welfare security system. While strictly adhering to relevant laws and regulations, we encourage employees to maintain a healthy work-life balance. Through initiatives such as corporate cultural activities, mental health salons, quarterly team-building activities of departments, and holiday gift distributions, we help employees regulate their mood and relieve stress, thereby enhancing team cohesion and a sense of belonging. The Company extends special care to female employees by organizing annual International Women's Day activities, enriching their spiritual and cultural lives and enhance their sense of belonging.



Social Welfare and Contribution

Ediaryun actively fulfills its social responsibilities and we consistently dedicated to participating in public benefit activities. We encourage employees to participate in diverse social activities, integrating charitable philosophies into our corporate culture and giving back to society through tangible actions. Simultaneously, leveraging the unique characteristics of our subscription service model, we enhance the accessibility of our products and services while advocating for sustainable development, helping communities operate and grow in a more environmentally friendly and efficient manner. Looking ahead, we will continue to expand the scope of our public welfare initiatives, contributing to rural revitalization, educational support, environmental protection, and health promotion.



KEY PERFORMANCE



During the reporting period,
the Company donated a total amount of RMB **80,000**.

About the Report

Brief Introduction

This is the third Environmental, Social and Governance Report issued by Edianyun. It intends to elaborate on the Company's management and performance in environmental, social and governance matters, and enhance its communication and association with stakeholders. This report has been reviewed and approved by the Board of Directors, and its contents are under its supervision.

Scope of Reporting

This report involves Edianyun Limited and related entities within the scope of listing, unless otherwise specified. The period covered by the report is from January 1, 2025 to December 31, 2025, and in order to provide information with better comparability and perspectiveness in this report, the period may be extended backward or forward.

Preparation Rationals

References for the preparation of the report include: Environmental, Social and Governance Reporting Guide (Appendix C2) of the Listing Rules published by the Hong Kong Stock Exchange, Global Reporting Initiative (GRI) Standards, industrial guidelines issued by the Sustainability Accounting Standards Board (SASB), framework and propositions of International Financial Reporting Standards S2 Climate-related Disclosures, United Nations Sustainable Development Goals (UN SDGs).

Reporting Principles

The report is underpinned by four principles presented in the Environmental, Social and Governance Reporting Guide: materiality, quantitative, balance and consistency. The Company identifies and confirms sustainability-related issues that are important to its businesses through industrial review and importance evaluations, and material issues enjoy the priority for disclosure.

Data Statement

Data presented in this report are internal statistical and archival data, including policies, procedures, manuals, and public information. The monetary amounts herein are all denoted in RMB, unless otherwise specified.

Appellations

"Edianyun", "the Company" and "we" used in the report, for the convenience of writing and reading, all refer to "Edianyun Limited".

Reliability Commitment

Edianyun confirms that no false records, or misleading information is reported herein, and it is responsible for authenticity, accuracy and completeness of the report.

Access

The report, provided in traditional Chinese and English, can be accessible on HKEX website (www.hkexnews.hk) and Edianyun website (www.edianyun.com).

ESG Performance Indicators

ENVIRONMENTAL DATA

| | Unit | 2025 | 2024 |
|---|--|----------|----------|
| Air pollution emissions | | | |
| Nitrogen Oxides ("NOx") | Kilogram | 0 | 0 |
| Sulfur Oxides ("SOx") | Kilogram | 0 | 0 |
| Particulate Matter ("PM") | Kilogram | 0 | 0 |
| Greenhouse gas emissions | | | |
| Scope 1 – Direct GHG emissions ¹ | tCO ₂ e | 0 | 0 |
| Scope 2 – Indirect GHG emissions ² | tCO ₂ e | 3,661.44 | 3,641.38 |
| Total GHG emissions | tCO ₂ e | 3,661.44 | 3,641.38 |
| Total GHG emissions intensity | tCO ₂ e/number of employees | 3.18 | 2.18 |
| Waste | | | |
| Hazardous wastes | | | |
| Generated hazardous wastes (toner and ink cartridges) | Kilogram | 74.32 | 73.44 |
| Generated hazardous wastes intensity | Kilogram/number of employees | 74.32 | 0.04 |
| Non-hazardous wastes | | | |
| Generated non-hazardous wastes ³ | Kilogram | N/A | N/A |
| Generated non-hazardous wastes intensity | Kilogram/number of employees | N/A | N/A |

¹ Fugitive emissions are not taken into account as there are no fixed or mobile combustion sources, and in-production emission sources in Edianyun. Since there are no Scope 1 greenhouse gas emissions in actual operations, the data of greenhouse gas emissions (Scope 1) is 0.

² The emission factors for Scope 2 indirect greenhouse gas emissions are sourced from the "National Greenhouse Gas Emission Factor Database" and "Guidelines for the Accounting and Reporting of Greenhouse Gas Emissions by Public Building Management Companies (Interim)".

³ As the majority of the Company's business operations are paperless, statistics for non-hazardous waste have not been collected at this stage.

| | Unit | 2025 | 2024 |
|--|-------------------------|------------------|------------------|
| Energy consumption | | | |
| Direct energy consumption | MWh | 0 | 0 |
| Indirect energy consumption | MWh | 8,432.00 | 8,347.07 |
| Purchased electricity | MWh | 2,395.00 | 2,389.32 |
| Purchased heat | MWh | 6,037.00 | 5,957.75 |
| Total energy consumption | MWh | 8,432.00 | 8,347.07 |
| Total energy consumption intensity | MWh/number of employees | 7.31 | 5.00 |
| Water resources | | | |
| Total water consumption | Ton | 6,533 | 6,436 |
| Water consumption intensity | Ton/number of employees | 5.68 | 3.85 |
| Packaging materials used for finished goods | | | |
| Total packaging materials | Ton | N/A ¹ | N/A ¹ |
| Waste recycling | | | |
| Total discarded batteries that are recycled | Battery | 222,623 | 212,888 |

EMPLOYEE DATA

| Employee | Unit | 2025 | 2024 |
|---------------------------|--------|-------|-------|
| Total number of employees | Person | 1,153 | 1,671 |
| By gender | | | |
| Male | Person | 808 | 1,190 |
| Female | Person | 345 | 481 |
| By age group | | | |
| ≤30 | Person | 922 | 1,260 |
| 31-49 | Person | 229 | 400 |
| ≥50 | Person | 2 | 11 |
| By level | | | |
| Management | Person | 160 | 58 |
| Non-management | Person | 993 | 1,613 |

| Employee | Unit | 2025 | 2024 |
|--------------------------------------|--------|--------|-------|
| By region | | | |
| Chinese mainland | Person | 1,152 | 1,669 |
| Hong Kong, Macao and Taiwan region | Person | 1 | 1 |
| Other countries and regions | Person | 0 | 1 |
| By education | | | |
| Below bachelor's degree | Person | 233 | 582 |
| Bachelor | Person | 875 | 1,023 |
| Master | Person | 44 | 64 |
| Doctor | Person | 1 | 2 |
| Employee Turnover² | | | |
| Total number of employees who left | Person | 967 | 695 |
| Turnover rate | % | 83.87 | 33.40 |
| By gender | | | |
| Male | % | 81.31 | 22.07 |
| Female | % | 89.86 | 11.34 |
| By age group | | | |
| ≤30 | % | 95.34 | 26.50 |
| 31-49 | % | 37.99 | 6.83 |
| ≥50 | % | 50.00 | 0 |
| By region | | | |
| China mainland | % | 83.85 | 33.40 |
| Hong Kong, Macao and Taiwan region | % | 100.00 | 0 |
| Other countries and regions | % | 0 | 0 |
| Employee training | | | |
| Percentage of trained employees | % | 100 | 100 |

| Employee | Unit | 2025 | 2024 |
|--|------------|--------|-------|
| By gender | | | |
| Male | % | 100 | 100 |
| Female | % | 100 | 100 |
| By rank | | | |
| Senior managers | % | 100 | 100 |
| Middle managers | % | 100 | 100 |
| General employees | % | 100 | 100 |
| Average training hours completed per employee | Hour | 56 | 40 |
| By gender | | | |
| Male | Hour | 56 | 40 |
| Female | Hour | 56 | 40 |
| By rank | | | |
| Senior managers | Hour | 56 | 40 |
| Middle managers | Hour | 56 | 40 |
| General employees | Hour | 56 | 40 |
| Health and safety | | | |
| Number of work-related deaths | Person | 0 | 0 |
| Accidents of work injury | Accident | 3 | 2 |
| Lost working days due to work injury | Day | 35 | 30 |
| Coverage of employees receiving physical examination | % | 100 | 100 |
| Average hours of training on security | Hour | 10 | 1 |
| Investment in occupational health and safety | 10,000 RMB | 100.00 | 96.95 |
| Investment in safe production | 10,000 RMB | 800 | 500 |

SUPPLIER DATA

| Supply chain | Unit | 2025 | 2024 |
|------------------------------|----------|------|------|
| Total suppliers | Supplier | 220 | 217 |
| By region | | | |
| Number of suppliers in China | Supplier | 220 | 217 |
| Number of suppliers overseas | Supplier | 0 | 0 |

PRODUCT AND SERVICE DATA

| Products and services | Unit | 2025 | 2024 |
|---|-----------|-------|--------|
| Percentage of recalled products that have been sold or shipped due to safety and health reasons | % | 0 | 0 |
| Total complaints/lawsuits on products and services | Complaint | 0 | 0 |
| Service complaints solved | % | 99.50 | 100.00 |
| Customer satisfaction | % | 99.00 | 98.00 |
| Intellectual property protection | | | |
| Number of patents | Patent | 22 | 19 |
| Number of copyrights | Copyright | 110 | 105 |
| Number of trademarks and work registration rights | Trademark | 144 | 49 |
| Number of annual patents newly applied | Patent | 3 | 0 |
| Number of annual copyrights newly applied | Copyright | 5 | 0 |

GOVERNANCE DATA

| Products and services | Unit | 2025 | 2024 |
|---|---------|-------|-------|
| Percentage of independent directors | % | 50.00 | 50.00 |
| Average hours per person of compliance training | Hour | 3 | 3 |
| Lawsuits against bribery filed or concluded to the Company or its employees | Lawsuit | 0 | 0 |
| Average hours of directors receiving training on business ethics | Hour | 3 | 3 |
| Average hours of per employees receiving training on business ethics | Hour | 5 | 5 |

SOCIAL DATA

| Products and services | Unit | 2025 | 2024 |
|----------------------------|------|--------|--------|
| Investments in communities | RMB | 80,000 | 50,000 |



ESG Guide Indexes

| Aspect | Indicator No. | Content | Location in the Report |
|----------------|--------------------|---|--|
| A. Environment | | | |
| A1: Emissions | General Disclosure | Information on: (a) the policies; and (b) compliance with relevant laws and regulations that have a significant impact on the issuer; relating to air and greenhouse gas emissions, discharges into water and land, and generation of hazardous and non-hazardous waste. | Green operation system |
| | A1.1 | The type of emissions and respective emissions data. | ESG Performance Indicators |
| | A1.3 | Total hazardous waste produced (in tonnes) and, where appropriate, intensity (e.g. per unit of production volume, per facility). | ESG Performance Indicators |
| | A1.4 | Total non-hazardous waste produced (in tonnes) and, where appropriate, intensity (e.g. per unit of production volume, per facility). | ESG Performance Indicators |
| | A1.5 | Description of emissions target(s) set and steps taken to achieve them. | Green operation system Green and circular economy |
| | A1.6 | Description of how hazardous and non-hazardous wastes are handled, and a description of reduction target(s) set and steps taken to achieve them. | Green operation system Green and circular economy |

| Aspect | Indicator No. | Content | Location in the Report |
|---|--------------------|--|--|
| A2: Use of Resources | General Disclosure | Policies on the efficient use of resources, including energy, water and other raw materials. | Green operation system |
| | A2.1 | Direct and/or indirect energy consumption by type (e.g. electricity, gas or oil) in total (kWh in '000s) and intensity (e.g. per unit of production volume, per facility). | ESG Performance Indicators |
| | A2.2 | Water consumption in total and intensity (e.g. per unit of production volume, per facility). | ESG Performance Indicators |
| | A2.3 | Description of energy use efficiency target(s) set and steps taken to achieve them. | Green operation system Green and circular economy |
| | A2.4 | Description of whether there is any issue in sourcing water that is fit for purpose, water efficiency target(s) set and steps taken to achieve them. | Not applicable. The Company has no issue in sourcing water |
| | A2.5 | Total packaging material used for finished products (in tonnes) and, if applicable, with reference to per unit produced. | ESG Performance Indicators |
| A3: The Environment and Natural Resources | General Disclosure | Policies on minimising the issuer's significant impacts on the environment and natural resources. | Green operation system |
| | A3.1 | Description of the significant impacts of activities on the environment and natural resources and the actions taken to manage them. | Green and circular economy |



| Aspect | Indicator No. | Content | Location in the Report |
|-----------------------|--------------------|---|---|
| B. Society | | | |
| B1: Employment | General Disclosure | Information on: (a) the policies; and (b) compliance with relevant laws and regulations that have a significant impact on the issuer; relating to compensation and dismissal, recruitment and promotion, working hours, rest periods, equal opportunity, diversity, anti-discrimination, and other benefits and welfare. | Talent introduction and Retention Right and interest protection of employees |
| | B1.1 | Total workforce by gender, employment type (for example, full-or part-time), age group and geographical region. | ESG Performance Indicators |
| | B1.2 | Employee turnover rate by gender, age group and geographical region. | ESG Performance Indicators |
| B2: Health and Safety | General Disclosure | Information on: (a) the policies; and (b) compliance with relevant laws and regulations that have a significant impact on the issuer; relating to providing a safe working environment and protecting employees from occupational hazards. | Occupational health and safety |
| | B2.1 | Number and rate of work-related fatalities occurred in each of the past three years including the reporting year. | Occupational health and safety ESG Performance Indicators |
| | B2.2 | Lost days due to work injury. | ESG Performance Indicators |
| | B2.3 | Description of occupational health and safety measures adopted, and how they are implemented and monitored. | Occupational health and safety |

| Aspect | Indicator No. | Content | Location in the Report |
|------------------------------|--------------------|--|--|
| B3: Development And Training | General Disclosure | Policies on improving employees' knowledge and skills for discharging duties at work. Description of training activities. | Talent cultivation and development |
| | B3.1 | The percentage of employees trained by gender and employee category (e.g. senior management, middle management). | ESG Performance Indicators |
| | B3.2 | The average training hours completed per employee by gender and employee category. | ESG Performance Indicators |
| B4: Labour Standards | General Disclosure | Information on: (a) the policies; and (b) compliance with relevant laws and regulations that have a significant impact on the issuer; relating to preventing child and forced labour. | Right and interest protection of employees |
| | B4.1 | Description of measures to review employment practices to avoid child and forced labour. | Right and interest protection of employees |
| | B4.2 | Description of steps taken to eliminate such practices when discovered. | Right and interest protection of employees |
| B5: Supply Chain Management | General Disclosure | Policies on managing environmental and social risks of the supply chain. | Supply chain management |
| | B5.1 | Number of suppliers by geographical region. | ESG Performance Indicators |
| | B5.2 | Description of practices relating to engaging suppliers, number of suppliers where the practices are being implemented, and how they are implemented and monitored. | Supply chain management |
| | B5.3 | Description of practices used to identify environmental and social risks along the supply chain, and how they are implemented and monitored. | Supply chain management |
| | B5.4 | Description of practices used to promote environmentally preferable products and services when selecting suppliers, and how they are implemented and monitored. | Supply chain management |

| Aspect | Indicator No. | Content | Location in the Report |
|----------------------------|--------------------|---|--|
| B6: Product Responsibility | General Disclosure | Information on: (a) the policies; and (b) compliance with relevant laws and regulations that have a significant impact on the issuer; relating to health and safety, advertising, labelling and privacy matters relating to products and services provided and methods of redress. | Focus on product liability |
| | B6.1 | Percentage of total products sold or shipped subject to recalls for safety and health reasons. | Focus on product liability |
| | B6.2 | Number of products and service related complaints received and how they are dealt with. | Right and interest protection of customers |
| | B6.3 | Description of practices relating to observing and protecting intellectual property rights. | Updates of innovative technologies |
| | B6.4 | Description of quality assurance process and recall procedures. | Focus on product liability |
| | B6.5 | Description of consumer data protection and privacy policies, and how they are implemented and monitored. | Privacy and data security |
| B7: Anti-corruption | General Disclosure | Information on: (a) the policies; and (b) compliance with relevant laws and regulations that have a significant impact on the issuer; relating to bribery, extortion, fraud and money laundering. | Business ethics |
| | B7.1 | Number of concluded legal cases regarding corrupt practices brought against the issuer or its employees during the reporting period and the outcomes of the cases. | ESG Performance Indicators Business ethics |
| | B7.2 | Description of preventive measures and whistle-blowing procedures, and how they are implemented and monitored. | Business ethics |
| | B7.3 | Description of anti-corruption training provided to directors and staff. | Business ethics |

| Aspect | Indicator No. | Content | Location in the Report |
|--------------------------|--------------------|--|---------------------------------|
| B8: Community Investment | General Disclosure | Policies on community engagement to understand the needs of the communities where the issuer operates and to ensure its activities take into consideration the communities' interests. | Social welfare and contribution |
| | B8.1 | Focus areas of contribution (e.g. education, environmental concerns, labour needs, health, culture, sport). | Social welfare and contribution |
| | B8.2 | Resources contributed (e.g. money or time) to the focus area. | Social welfare and contribution |



Indexes (Climate related disclosure)

| Category | Sub-category | Description | Relevant Section / Exemptions Applied |
|------------|---|---|--|
| Governance | | The governance body(s) (which can include a board, committee or equivalent body charged with governance) or individual(s) responsible for oversight of climate-related risks and opportunities. | Sustainable Governance Respond to Climate Change – Governance |
| | | Management’s role in the governance processes, controls and procedures used to monitor, manage and oversee climate-related risks and opportunities. | Sustainable Governance Respond to Climate Change – Governance |
| Strategy | Climate-related risks and opportunities | A description of climate-related risks and opportunities that could reasonably be expected to affect the issuer's cash flows, access to finance or cost of capital over the short, medium or long term. | Respond to Climate Change – Strategy |
| | | For each climate-related risk identified, an explanation of whether the issuer considers the risk to be a climate-related physical risk or climate-related transition risk. | Respond to Climate Change – Strategy |
| | | For each climate-related risk and opportunity identified, a description of the time horizons (short, medium or long term) over which the effects of each are reasonably expected to occur. | Respond to Climate Change – Strategy |
| | | An explanation of how the issuer defines "short, medium and long term" and how these definitions are linked to the planning horizons used by the issuer for strategic decision-making. | Respond to Climate Change – Strategy |

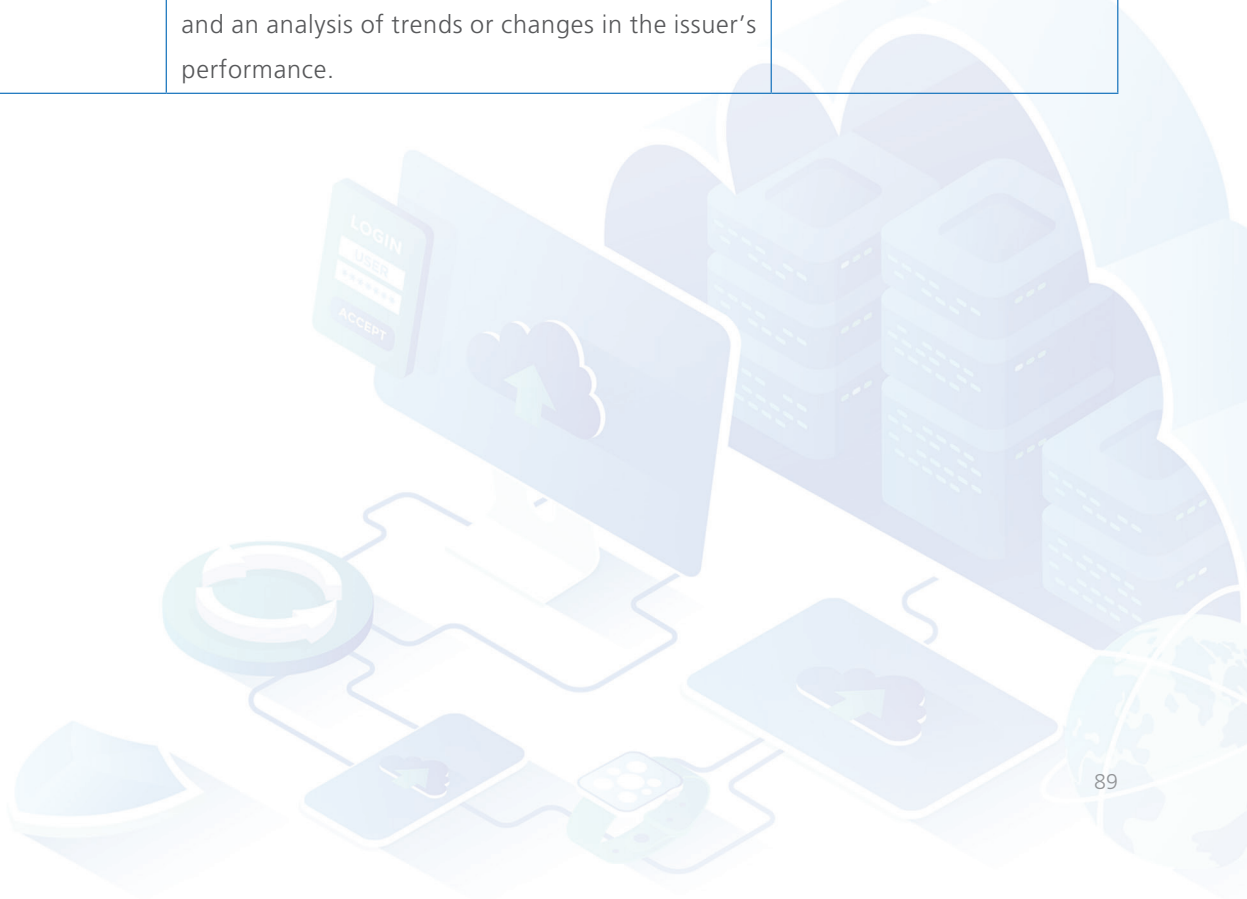
| Category | Sub-category | Description | Relevant Section / Exemptions Applied |
|----------|--------------------------------|--|--|
| Strategy | Business model and value chain | A description of the current and anticipated effects of climate-related risks and opportunities on the issuer's business model and value chain. | Respond to Climate Change – Strategy |
| | | A description of where in the issuer's business model and value chain climate-related risks and opportunities are concentrated (e.g., geographical areas, facilities and types of assets). | |
| Strategy | Strategy and decision-making | Information about how the issuer has responded to, and plans to respond to, climate-related risks and opportunities in its strategy and decision-making, including how the issuer plans to achieve any climate-related targets it has set and any targets it is required to meet by law or regulation. | Respond to Climate Change – Strategy |
| | | Information on how the issuer currently plans to provide resources for actions to manage material climate-related risks and opportunities (both now and in the future). | |
| Strategy | Current financial effect | Information on how climate-related risks and opportunities have affected the issuer's financial position, financial performance and cash flows for the reporting period. | Respond to Climate Change – Strategy Financial Effects Relief |
| | | Information about the climate-related risks and opportunities identified for which there is a significant risk that there will be a material adjustment within the next annual reporting period to the carrying amounts of assets and liabilities reported in the related financial statements. | |

| Category | Sub-category | Description | Relevant Section / Exemptions Applied |
|-----------------|------------------------------|--|---|
| Strategy | Anticipated financial effect | How the issuer expects its financial position to change over the short, medium and long term, given its strategy to manage climate-related risks and opportunities, taking into consideration the following. | Financial Effects Relief Capability Relief |
| | | How the issuer expects its financial performance and cash flows to change over the short, medium and long term, given its strategy to manage climate-related risks and opportunities. | |
| Strategy | Climate resilience | The issuer's assessment of its climate resilience as at the reporting date. | Reasonable information waiver |
| | | How and when the climate-related scenario analysis was carried out. | Capability Relief |
| Risk Management | | The processes and related policies it uses to identify, assess, prioritise and monitor climate-related risks. | Respond to Climate Change – Risk Management |
| | | The processes the issuer uses to identify, assess, prioritise and monitor climate-related opportunities (including information about whether and how the issuer uses climate-related scenario analysis to inform its identification of climate-related opportunities). | Respond to Climate Change – Risk Management |
| | | The extent to which, and how, the processes for identifying, assessing, prioritising and monitoring climate-related risks and opportunities are integrated into and inform the issuer's overall risk management process. | Respond to Climate Change – Risk Management |

| Category | Sub-category | Description | Relevant Section / Exemptions Applied |
|---------------------|--------------------------|--|---|
| Metrics and Targets | Greenhouse gas emissions | <p>An issuer shall disclose its absolute gross greenhouse gas emissions generated during the reporting period, expressed as metric tons of CO₂ equivalent, classified as:</p> <ul style="list-style-type: none"> (a) Scope 1 greenhouse gas emissions; (b) Scope 2 greenhouse gas emissions; and (c) Scope 3 greenhouse gas emissions. | ESG Performance Indicators Reasonable information waiver |
| | | <p>Measure its greenhouse gas emissions in accordance with the Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (2004) unless required by a jurisdictional authority or another exchange on which the issuer is listed to use a different method for measuring greenhouse gas emissions.</p> | Ediaryun measures and discloses its greenhouse gas emissions in accordance with the Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (2004). |
| | | <p>Disclose the approach it uses to measure its greenhouse gas emissions including:</p> <ul style="list-style-type: none"> (i) the measurement approach, inputs and assumptions the issuer uses to measure its greenhouse gas emissions; (ii) the reason why the issuer has chosen the measurement approach, inputs and assumptions it uses to measure its greenhouse gas emissions; and (iii) any changes the issuer made to the measurement approach, inputs and assumptions during the reporting period and the reasons for those changes. | <p>ESG Performance Indicators We have selected these measurement methodologies to ensure compliance with the requirements of the Stock Exchange.</p> <p>The Company has made no changes to the measurement approach, inputs, or assumptions used to calculate greenhouse gas emissions during the reporting period.</p> |
| | | <p>Disclose its location based Scope 2 greenhouse gas emissions, and provide information about any contractual instruments that is necessary to enable an understanding of the issuer’s Scope 2 greenhouse gas emissions.</p> | ESG Performance Indicators |
| | | <p>Disclose the categories included within the issuer’s measure of Scope 3 greenhouse gas emissions, in accordance with the Scope 3 categories described in the Greenhouse Gas Protocol Corporate Value Chain (Scope 3) Accounting and Reporting Standard (2011).</p> | ESG Performance Indicators |

| Category | Sub-category | Description | Relevant Section / Exemptions Applied |
|---------------------|----------------------------------|---|--|
| Metrics and Targets | Climate-related transition risks | Disclose the amount and percentage of assets or business activities vulnerable to climate-related transition risks. | Reasonable information waiver |
| Metrics and Targets | Climate-related physical risks | Disclose the amount and percentage of assets or business activities vulnerable to climate-related physical risks. | Reasonable information waiver |
| Metrics and Targets | Climate-related opportunities | Disclose the amount and percentage of assets or business activities aligned with climate-related opportunities. | Reasonable information waiver |
| Metrics and Targets | Capital deployment | Disclose the amount of capital expenditure, financing or investment deployed towards climate-related risks and opportunities. | During the reporting period, Edianyun did not engage in any capital expenditure, financing, or investment specifically related to climate-related risks and opportunities. |
| Metrics and Targets | Internal carbon prices | Disclose as follows: (a) an explanation of whether and how the issuer is applying a carbon price in decision-making (for example, investment decisions, transfer pricing, and scenario analysis); and (b) the price of each metric tonne of greenhouse gas emissions the issuer uses to assess the costs of its greenhouse gas emissions. | As of the end of the reporting period, Edianyun has not yet implemented an internal carbon pricing mechanism within its internal decision-making processes. |
| Metrics and Targets | Remuneration | Disclose whether and how climate-related considerations are factored into remuneration policy, or an appropriate negative statement. | As of the end of the reporting period, Edianyun has not directly factored specific climate-related performance metrics into its remuneration assessment system. |

| Category | Sub-category | Description | Relevant Section / Exemptions Applied |
|---------------------|-------------------------|--|---|
| Metrics and Targets | Industry-based metrics | An issuer is encouraged to disclose industry-based metrics that are associated with one or more particular business models, activities or other common features that characterise participation in an industry. | During the reporting period, Edianyun has not yet referenced other industry benchmarks related to one or more particular business models, activities or other common features that characterise participation in an industry. |
| Metrics and Targets | Climate-related targets | An issuer shall disclose (a) the qualitative and quantitative climate related targets the issuer has set to monitor progress towards achieving its strategic goals; and (b) any targets the issuer is required to meet by law or regulation, including any greenhouse gas emissions targets. | Respond to Climate Change – Metrics and Targets |
| | | An issuer shall disclose information about its approach to setting and reviewing each target, and how it monitors progress against each target. | Respond to Climate Change – Metrics and Targets |
| | | An issuer shall disclose information about its performance against each climate-related target and an analysis of trends or changes in the issuer’s performance. | Respond to Climate Change – Metrics and Targets |



| Category | Sub-category | Description | Relevant Section / Exemptions Applied |
|---------------------|-------------------------|--|---|
| Metrics and Targets | Climate-related targets | <p>For each greenhouse gas emissions target, an issuer shall disclose:</p> <ul style="list-style-type: none"> (a) which greenhouse gases are covered by the target; (b) whether Scope 1, Scope 2 or Scope 3 greenhouse gas emissions are covered by the target; (c) whether the target is a gross greenhouse gas emissions target or a net greenhouse gas emissions target. If the issuer discloses a net greenhouse gas emissions target, the issuer is also required to separately disclose its associated gross greenhouse gas emissions target; (d) whether the target was derived using a sectoral decarbonisation approach; and (e) the issuer’s planned use of carbon credits to offset greenhouse gas emissions to achieve any net greenhouse gas emissions target. | Respond to Climate Change – Metrics and Targets |

Feedback

Thanks for reading Edianyun Environmental, Social, and Governance Report 2025. Edianyun sincerely invites you to provide comments or suggestions, so that we can provide you and other stakeholders with more valuable information and make progress in the capability and level of ESG management.

1. Your overall evaluation of the 2025 ESG Report:

- Excellent
 Good
 Average
 Poor
 Very Poor

2. Do you believe this report reflects the impact of Edianyun's Environmental, Social, and Governance practices on the economy, society, and the environment?

- Reflects very well
 Reflects well
 Reflects moderately
 Reflects poorly
 Does not reflect at all

3. How would you evaluate the clarity, accuracy, and completeness of the information, data, and metrics disclosed in this report?

| | Excellent | Good | Average | Poor | Very Poor |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Clarity | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Accuracy | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Completeness | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

4. Do you find the content presentation and layout design of this report easy to read?

- Yes
 Average
 No

5. What other information or content would you like to obtain from this report?

6. Do you have any other comments or suggestions regarding our work and this report?



You may complete the feedback form and return it to us through any of the following methods:

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