

## NIPPN Group Basic Procurement Policy

The NIPPN Group will comply with laws and regulations, and will always be conscious of preventing corruption and being fair, impartial, and honest in its procurement of raw materials. Further, together with our suppliers, the Group will strive to ensure sustainability, quality, and safety, and fulfill its social responsibilities.

### Scope of application:

This policy applies to all officers and employees of the NIPPN Group; the Group also asks all its suppliers to understand this policy.

Naturally, this policy applies to all raw materials procured by the NIPPN Group.

### 1. Legal compliance and ethical behavior

#### (1) Compliance with laws and regulations and respect for international norms

We will comply with the laws and regulations of relevant countries and regions, and conduct procurement activities while respecting international norms.

We will comply with relevant anti-bribery laws and regulations and will not be involved in any bribery or corruption. We will prohibit and endeavor to prevent any corrupt practices that involve the abuse of one's official authority or position.

#### (2) Fair, impartial, and honest trade

We will fulfill our social responsibilities in the supply chain by engaging in dialogue with our suppliers, conducting fair, impartial, and honest trade, building relationships of trust based on mutual understanding, and aiming for mutual development.

#### (3) Maintenance of information security

We will strictly manage confidential information and personal information obtained in connection with trade to prevent leakage.

### 2. Consideration for sustainability

#### (1) Consideration for human rights and occupational safety and health

When procuring goods from the supply chain, we will eliminate all forms of human rights violations such as forced labor, child labor, discrimination and harassment, and strive to develop an appropriate working environment that respects the human rights of all workers.

#### (2) Reduction of environmental impact

When selecting goods to procure, we aim to reduce the environmental impact throughout the product life cycle, including reducing greenhouse gas emissions and reducing waste.

(3) Consideration for biodiversity

When procuring goods from the supply chain, we will consider biodiversity and the sustainable use of biological resources.

(4) Animal welfare

We will conduct procurement activities with consideration for animal welfare.

(5) Local community

We respect the rights of local residents when procuring sources. We will also strive to harmoniously coexist with local communities as a member of society.

3. Ensuring quality and safety

(1) Product quality and safety

We will conduct procurement activities by primarily focusing on the quality and safety of products and services.

(2) Compliance with relevant laws and regulations

We will procure raw materials in accordance with the laws, regulations, and guidelines of each country.

(3) Trading standards

When selecting suppliers and continuing business, we will comprehensively assess factors such as quality, price, company reliability, product supply stability, and sustainability.

(4) Business continuity

We will operate in accordance with our business continuity plan in preparation for large-scale natural disasters, terrorist attacks, riots, infectious diseases, accidents, etc.

Established on May 23, 2025