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Quarterly update

Section 1

Business Plan

• Other Targets

Title	Target			Actual Result	
	2026	2027	2028	2025	6M/2026
Development of a new-generation High Micron Coating.	The prototype has been completed.	Passed the test results from MTEC (NSTDA).	Commercial product in full operation.	Continued R&D on coating formulation and production process, and developed a new-generation prototype in preparation for technical testing and market validation in 2026.	The new-generation prototype was completed as targeted and introduced to the market through exhibition booths and direct commercial offering to shrimp farm operators, receiving strong feedback on both application performance and launch-period sales. The Company has also received test results from MTEC/NSTDA ahead of the 2027 schedule, and is incorporating these results into ongoing product improvement, including development of corrosion-resistant

Title	Target			Actual Result	
	2026	2027	2028	2025	6M/2026
					fittings based on end-user feedback.
Green Label / Carbon Label / Carbon Footprint Reduction	The product has received Carbon Label certification (existing baseline).	Renew the certification and extend its scope to the new product model(s).	The Green Series products have received the “Carbon Reduction Label.	Completed the Carbon Footprint for Organization (CFO) for base year 2025, externally verified, and maintained products demonstrating RoHS compliance, forming the basis for future green product label certification.	Currently compiling product, production process and environmental impact data to support applications for carbon and green product labels for the Green Series product line. As of this reporting period, certification for the new product models has not yet been obtained.

Quarterly update
Section 2
Governance Plan

Title	Target			Actual Result	
	2026	2027	2028	Before Project Participation	6M/2026
	the 2025 evaluation cycle.				to align with CAC requirements, addressing the gaps identified in the 2025 assessment framework, and has successfully obtained its first CAC recertification. The certification is valid for three years, with the next renewal due in 2028. During 6M/ 2026, the Company focused on communicating and applying the revised policy across relevant functions and maintaining auditable records of compliance, in order to sustain the standard throughout the certification cycle and support the annual review.

Title	Target			Actual Result	
	2026	2027	2028	Before Project Participation	6M/2026
Monitoring compliance with the policy.	Quarterly monitoring.	Quarterly monitoring.	Summary of results + external review.	-	The Company monitors compliance with its anti-corruption policy on a quarterly basis, collecting data from relevant functions in accordance with defined control points. During 6M/2026, monitoring results were summarised and reported to the Audit Committee and the Board of Directors. Monitoring will continue on the defined cycle to support the annual review throughout the certification cycle ending with the next renewal in 2028.

Title	Target			Actual Result	
	2026	2027	2028	Before Project Participation	6M/2026
					within the 2026 cycle as planned.
ESG Reporting	Expand Scope 3 only for categories with sufficient data.	Add more in-depth information in line with each department's readiness.	Develop a preliminary report aligned with GRI/TCFD.	-	The Phase 1 ESG reporting structure is being defined, selecting topics material to the business and stakeholders and specifying indicators, data owners, collection cycles and verification procedures prior to disclosure. Certain corporate-level ESG data is already disclosed through the 56-1 One Report, and the Company is systematising this data to achieve fuller coverage and closer alignment with GRI/TCFD as data readiness allows.

Title	Target			Actual Result	
	2026	2027	2028	Before Project Participation	6M/2026
GHG Inventory	Disclose Scope 1–2 based on readiness.	Expand Scope 3 only for categories with sufficient data.	Prepare the data in a more comprehensive format.	-	The Company maintains Scope 1–2 data derived from its externally verified Carbon Footprint for Organization for base year 2025. During 6M/2026, the 2026 Scope 1–2 data set is being updated, with standardised collection forms and criteria, assigned data owners and defined quality control points. Greenhouse gas emissions results for 6M/ 2026 are still being compiled and have not yet been verified.
Internal Data System	Begin integrating core data areas (production–energy–environment).	Develop a quarterly data monitoring system.	Start using an internal dashboard for overall reporting.	-	The Company has begun linking production, energy and environmental data, defining the data

