## 先导科技集团有限公司

## 关于出口管制合规的声明

作为一家负责任的全球化企业,先导科技集团有限公司及子公司(统称"先导科技")全力遵守所有可适用于公司出口管制的相关法律法规,切实履行出口管制责任和义务。

As a responsible global enterprise, Vital Materials Co., Limited and its subsidiaries (collectively referred to as "Vital") fully comply with all applicable export control laws and regulations, and earnestly fulfill their responsibilities and obligations under export control.

除严格遵守此类法律法规以外, 先导科技基于全面控制原则已建立和 实施内部出口管制机制, 将贸易合规义务置于公司商业利益之上。公司将尽 一切努力和措施, 确保全部产品、相关技术或服务不得用于非和平目的的用 途。

In addition to strictly adhering to such laws and regulations, Vital has established and implemented an internal export control mechanism based on the principle of comprehensive control, prioritizing trade compliance obligations over the company's commercial interests. The company will take all necessary efforts and measures to ensure that all products, related technologies or services are not used for non-peaceful purposes.

如果先导科技要出口的有形或无形产品、技术和服务可能被客户或最 终客户用于发展或制造大规模杀伤性武器、运载工具或未经授权的常规军 事装备,公司将拒绝出口相关产品、技术和服务。先导科技的客户或最终客 户务必进一步确认采购我司生产的产品不会被出口,再出口或直接或间接 的被转移至其他国家或地区,或者至中国或其他政府机构所维护的受限方 名单上所列的任何个人或实体所使用。

If the tangible or intangible products, technologies and services to be exported by Vital may be used by the customer or the end customer to develop or manufacture weapons of mass destruction, delivery vehicles or unauthorized conventional military equipment, the company will refuse to export the relevant products, technologies and services. The customers or end customers of Vital must further confirm that the products produced by our company will not be exported, re-exported or directly or indirectly transferred to other countries or regions, or used by any individual or entity listed on the restricted party list maintained by China or other government agencies.

为全面贯彻落实适用的出口管制法律要求,先导科技将对业务经营过程中的合作伙伴、客户及最终客户等主体进行严格的审查与核实,以确保不违反业务相关的出口管制法律法规。先导科技要求全体员工为实现贸易合规的目标做出努力,并严格执行公司相关政策。

To fully implement the applicable export control legal requirements, Vital will conduct strict reviews and verifications of partners, customers, and end-users involved in its business operations to ensure compliance with relevant export control laws and regulations Vital requires all employees to make efforts to achieve trade compliance and strictly enforce the company's relevant policies.

本声明适用于先导科技集团有限公司所有部门、分支机构和子公司。 This statement applies to all departments, branches and subsidiaries of Vital. 公司将例行对本声明进行审核,根据相关法律法规进行重新修订。

The company will review this statement on a regular basis and revise it in accordance with relevant laws and regulations.

先导科技集团有限公司 Vital Materials Co., Limited