

## SELF VERIFICATION EVIDENCE OF PUBLIC RSPO COMPLIANCE STATEMENT

Issued by: [NINGBO JIAHE NEW MATERIALS TECHNOLOGY CO.,LTD] Document No. RSPO-SV-APP-20260702 Date: [20260702]

1. Confirmation of Website Public Statement We confirm that the RSPO sustainable development public statement (full text attached below) has been officially published on our corporate website at URL: <https://rspo.my.site.com/>. The webpage screenshot of the above public statement is attached as supporting evidence for this self-verification submission during RSPO membership application.
2. Self-Verification Inspection Result Our internal team has completed self-verification against RSPO shared responsibility standards for membership applicants;
3. We have formally launched the RSPO membership application process, and are systematically sorting out palm oil supplier information and procurement records;
4. A fixed quarterly internal self-audit mechanism has been set up, with complete records retained for all inspection and rectification work;
5. No supply chain risks involving deforestation, land conflict, or illegal labor have been found in our current raw material channels;
6. We are optimizing our procurement system to prepare for the traceability management required by RSPO after membership approval. All content of this self-verification inspection is true, objective and without false statements.
7. Disclosure of External Certified Compliance Systems To support compliance preparation for RSPO application, our company holds the following third-party externally verified management system certificates:

ISO 9001 Quality Management System, Valid until 2028.07.27, Certification Body: NQA

ISO 14001 Environmental Management System, Valid until 2027.08.13,  
Certification Body: 中正国际认证（深圳）有限公司

ISO 45001 Occupational Health & Safety Management System, Valid until  
2027.08.13, Certification Body: 中正国际认证（深圳）有限公司

The above external systems regulate our environmental protection, labor  
rights protection and document filing work, which meets the requirement  
of disclosing external compliance systems in RSPO self-verification  
materials. Copies of all certificates are stored in our document archive.

8.

Undertaking Statement We warrant that all information in this  
self-verification document and the website public statement is authentic  
and factual. We fully understand that we are only in the RSPO membership  
application stage and have not yet obtained RSPO certification; we will  
not make any misleading publicity about RSPO qualification to external  
parties. We accept all review and supervision from RSPO.

Signature of Authorized Person: SHAOXIONG WANG

Full Name: SHAOXIONG WANG

Job Title: GENERAL MANAGER

Company Official Seal:

Date: 2026.07.02

宁波嘉和新材料科技有限公司  
NINGBO JIAHE NEW MATERIALS TECHNOLOGY CO., LTD.

