About this Report

1. Reference Guidelines

For all stakeholders to understand our performance in relation to corporate social responsibility, we, Taita Chemical Company, Limited (TTC), have prepared this report in accordance with the GRI Sustainability Reporting Standards 2021 (GRI Standards: 2021) published by the Global Reporting Initiative (GRI), disclosed the contents of the related sustainable issues with respect to the Sustainability Accounting Standards-Chemicals published by the Sustainability Accounting Standards Board (SASB) and "Taiwan Stock Exchange Corporation Rules Governing the Preparation and Filing of Sustainability Reports by TWSE Listed Companies," as well as recommendations from the Task Force on Climate-related Financial Disclosures (TCFD) and United Nations Global Compact to establish the reporting framework, to be line with the objectives and action plans by the United Nations Sustainable Development Goals (SDGs).

2. Report Scop GRI 2-2 \ GRI 2-3

The scope of this report covers all subsidiaries included in the consolidated financial statements of Taita Chemical Company, Limited, encompassing the Taipei headquarter, Qianzhen Plant, Linyuan Plant (including the Kaohsiung branch), Toufen Plant, and overseas subsidiaries TTC (Zhongshan, Tianjin (Note) and Zhangzhou (Note)), hereinafter referred to as the Zhongshan Plant, Tianjin Plant, and Zhangzhou Plant. Environmental data covers the Qianzhen Plant, Linyuan Plant, Toufen Plant, and Zhongshan Plant. The report disclosure period is from January 1, 2024, to December 31, 2024. The report contents demonstrate USI's environmental, social, and operational management and performance, and the financial information is consistent with the financial data certified by accountants. Some statistics are extracted from the USI annual report, government department, and the open information of related websites. Unless otherwise specified, all currency amounts are denominated in New Taiwan Dollars (NT\$).

Note: The Tianjin Plant and Zhangzhou Plant are not currently engaged in production or manufacturing activities; therefore, relevant information is not disclosed.

3. Report Editing and Audit Management Procedures



Third-party External Assurance and Graphic Design Internal reviews are conducted by

the Group's Environmental Protection Department

External assurance

3 Arts editing

and Publishing Approval by members of the

ESG Committee

Approval for publication by the Board of Directors

4. External Assurance GRI 2-5

This report complies with the GRI Standards: 2021 and has been verified by "Deloitte Taiwan," which served as the assurance agency. The review focused on compliance with GRI standards and adherence to the International Standard on Assurance Engagements 3000, conducted on five ESG indicators and issued an assurance report accordingly.

5. Publication Schedule

This sustainability report is regularly published annually

- First publication: December 2015
- Previous publication: August 2024
- Current publication: August 2025
- Next publication: Scheduled for August 2026

You can download the report and other related documents through the "Sustainability" section of the TTC website at: https://www.ttc.com.tw/zh-tw/ dirCSRnew/frmReport.aspx

6. Contact Information GRI 2-3

If you have any comments or suggestions about the content of this report, please feel free to contact Mr. Chung, ESG Committee Project Secretary.

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