



ASSURANCE STATEMENT

CN25/00008899

SGS-CSTC'S REPORT ON SUSTAINABILITY ACTIVITIES IN THE SUSTAINABILITY ACTIVITIES REPORT OF ZHUOJUN INVESTMENT HOLDINGS (CHANGCHUN)GROUP CO.,LTD.FOR 2024

NATURE OF THE ASSURANCE/VERIFICATION

SGS-CSTC STANDARDS TECHNICAL SERVICES CO., LTD. (hereinafter referred to as SGS) was commissioned by Zhuojun Investment Holdings (Changchun) Group Co. Ltd. (hereinafter referred to as Zhuojun Holdings) to conduct an independent assurance of the Chinese version of *Sustainability Activities Report of Zhuojun Investment Holdings (Changchun) Group Co. Ltd. for 2024* (hereinafter referred to as the Report).

INTENDED USERS OF THIS ASSURANCE STATEMENT

This Assurance Statement is provided with the intention of informing all Zhuojun Holdings' Stakeholders.

RESPONSIBILITIES

The information in the Report and its presentation are the responsibility of the governing body and the management of Zhuojun Holdings. SGS has not been involved in the preparation of any of the material included in the Report.

Our responsibility is to express an opinion on the text, data, graphs and statements within the scope of assurance with the intention to inform all Zhuojun Holdings' stakeholders.

SGS hereby states that it shall not be held responsible or liable for any direct, indirect, incidental, or consequential damages or losses arising from or in connection with the use of information provided in this report.

ASSURANCE STANDARDS, TYPE AND LEVEL OF ASSURANCE

The SGS ESG & Sustainability Report Assurance (SRA) protocols used to conduct assurance are based upon internationally recognised assurance standards.

The assurance of this report has been conducted according to the following Assurance Standards:

Assurance Standard Options	Level of Assurance
ISAE3000	Limited

SCOPE OF ASSURANCE AND REPORTING CRITERIA

The assurance engagement was conducted to evaluate the accuracy and reliability of the sustainability performance information for the period from 2024 January to 2024 December included in the Report. Additionally, it assessed the extent to which the Report's content refers to the requirements of *GRI Standards 2021*.

ASSURANCE METHODOLOGY

The assurance comprised a combination of pre-assurance research, on-site interview with relevant employees (located at No. 2000, Fengyue Road, Changchun Automotive Industry Development Zone, Jilin Province, P.R. China); documentation and record review and validation where relevant.

The procedures performed in a limited assurance engagement vary in nature and timing from, and are less in extent than for, a reasonable assurance engagement. Consequently, the level of assurance obtained in a limited assurance engagement is substantially lower than the assurance that would have been obtained had a reasonable assurance engagement been performed.

LIMITATIONS AND MITIGATION

Data drawn directly from independently audited financial accounts has not been checked back to source as part of this assurance process.

This assurance engagement was restricted to the group level of Zhuojun Holdings and did not include traceability of original data from all subordinate institutions.

This verification only conducted interviews with a part of staff and access to relevant materials, the external stakeholders were not involved.

STATEMENT OF INDEPENDENCE AND COMPETENCE

The SGS Group of companies is the world leader in inspection, testing and certification, operating in multiple countries and providing services. SGS affirm our independence from Zhuojun Holdings, being free from bias and conflicts of interest with the organisation, its subsidiaries and stakeholders.

The assurance team was assembled based on their knowledge, experience and qualifications for this assignment.

FINDINGS AND CONCLUSIONS

ASSURANCE/VERIFICATION OPINION

On the basis of the methodology described and the assurance engagement performed, nothing has come to our attention that causes us to believe that the specified performance information for the period from 2024 January to 2024 December included in the scope of assurance is not fairly stated and has not been prepared, in all material respects, in accordance with the reporting criteria.

CONCLUSIONS, FINDINGS AND RECOMMENDATIONS BASED ON GRI STANDARDS 2021

The assurance team concludes that the Report has referred to the requirements of *GRI Standards 2021*.

FINDINGS AND RECOMMENDATIONS

All observations pertaining to commendable practices, sustainable development activities, and managerial recommendations identified throughout the assurance process have been thoroughly communicated with relevant management divisions of Zhuojun Holdings to serve as a reference for their ongoing efforts towards continuous improvement.

Signed:



For and on behalf of SGS-CSTC

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