

| Date          | Matter  | Result  |
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| Aug. 8, 2024  | Review report of the consolidated financial statements, significant accounting estimates, significant adjusting journal entries and unadjusted entries, and related party transactions for the second quarter of 2024 | Independent directors had no other opinions, and the financial statements were announced and reported to the competent authority as scheduled after being reported to the board of directors  |
| May 8, 2024   | Review report of the consolidated financial statements, significant accounting estimates, significant adjusting journal entries and unadjusted entries, and related party transactions for the first quarter of 2024  | Independent directors had no other opinions, and the financial statements were announced and reported to the competent authority as scheduled after being reported to the board of directors. |
| Mar.13 , 2024 | 1.2023 consolidated financial statements- review report 、 key audit matters 、 significant adjusting journal entries and unadjusted entries<br>2. Audit Quality Index  | Independent directors had no other opinions, and the financial statements were announced and reported to the competent authority as scheduled after being reported to the board of directors. |
| Nov. 9, 2023  | Review report of the consolidated financial statements, significant accounting estimates, significant adjusting journal entries and unadjusted entries, and related party transactions for the third quarter of 2023  | Independent directors had no other opinions, and the financial statements were announced and reported to the competent authority as scheduled after being reported to the board of directors. |
| Aug. 9, 2023  | Review report of the consolidated financial statements, significant accounting estimates, significant adjusting journal entries and unadjusted entries, and related party transactions for the second quarter of 2023 | Independent directors had no other opinions, and the financial statements were announced and reported to the competent authority as scheduled after being reported to the board of directors  |

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| May 10, 2023  | Review report of the consolidated financial statements, significant accounting estimates, significant adjusting journal entries and unadjusted entries, and related party transactions for the first quarter of 2023  | Independent directors had no other opinions, and the financial statements were announced and reported to the competent authority as scheduled after being reported to the board of directors. |
| Mar. 22, 2023 | 1.2022 consolidated financial statements- review report 、key audit matters 、significant adjusting journal entries and unadjusted entries<br>2. Audit Quality Index  | Independent directors had no other opinions, and the financial statements were announced and reported to the competent authority as scheduled after being reported to the board of directors. |
| Nov. 8, 2022  | Review report of the consolidated financial statements, significant accounting estimates, significant adjusting journal entries and unadjusted entries, and related party transactions for the third quarter of 2022  | Independent directors had no other opinions, and the financial statements were announced and reported to the competent authority as scheduled after being reported to the board of directors. |
| Jul. 28, 2022 | Review report of the consolidated financial statements, significant accounting estimates, significant adjusting journal entries and unadjusted entries, and related party transactions for the second quarter of 2022 | Independent directors had no other opinions, and the financial statements were announced and reported to the competent authority as scheduled after being reported to the board of directors. |
| May. 5, 2022  | Review report of the consolidated financial statements, significant accounting estimates, significant adjusting journal entries and unadjusted entries, and related party transactions for the first quarter of 2022  | Independent directors had no other opinions, and the financial statements were announced and reported to the competent authority as scheduled after being reported to the board of directors. |
| Mar. 24, 2022 | Impacts of the new coronavirus , audit reports of the individual  | Independent directors had no other opinions, and the financial statements were  |

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|  | <p>financial statements and the consolidated financial statements, key audit matters, materiality, significant adjusting journal entries and unadjusted entries, related party transactions, significant accounting estimates, fraud as well as incidents of non-compliance with laws and regulations, subsequent events, letter of representation and significant deficiencies in internal control for 2021, suggestions from the company governance unit on matters that should be coordinated in this auditing and future auditing</p> | <p>announced and reported to the competent authority as scheduled after being reported to the board of directors</p> |
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