

Date	Methods of communication	Key points of communication	Suggestions and outcomes
2026.5.8	Audit Committee	<ol style="list-style-type: none"> Proposed Amendments to Certain Provisions of the "Internal Control System" and "Internal Audit System" of the Company's Subsidiary, Shangpin Fluoroplastics (Jiaxing) Co., Ltd. and Aston FluoroTech Corp. Internal Audit Operations Report for the First Quarter of 2026. 	Submitted to the board of directors after approval.
	Independent Directors and Audit Supervisor Communication Meeting		The independent directors expressed no objections.