AEON Credit Service (Asia) Co., Ltd.
Statement on Vendor Management

Table of Contents

1. **Purpose** 3
2. **Vendor Assessments for Registration** 3
3. **ESG Assessment** 3
4. **Annual Vendor Evaluation** 5
5. **Vendor De-registration** 5

1. Purpose

Vendor is a third party that has transactions with AEON Credit Service (Asia) Company Limited (the “Company”) in the course of its business including:

- Suppliers that the Company purchases/leases goods (tangible products);
- Suppliers that the Company receives services (intangible products); and
- Landlords that the Company leases a location (whole/partial buildings, places, etc.).

The purpose of this guideline is to (1) ensure the non-existence of conflict of interests; (2) strengthen preventive measures of Anti Money Laundering / Counter Terrorism Financing (“AML/CTF”); (3) strengthen the quality controls and Environmental, Social and Governance (“ESG”) risk from vendors.

2. Vendor Assessments for Registration

Assessment of a vendor’s company background prior to business commencement is required. Summary of assessments required is listed below:

- Approval Form
- Business Registration
- AML/CTF and Global Official List check
- Reputation Check
- Financial Check
- Conflict of interest declaration
- ESG Assessment

3. ESG Assessment

3.1 Principle

3.1.1 The Company recognizes the importance of managing environmental and social risks within our supply chain to ensure sustainability, promote responsible practices, and uphold the well-being of communities and the environment. We conduct ESG assessments to evaluate vendors based on their environmental and social practices,

including the environmental control and measures mechanism, carbon emission, energy consumption, waste reduction and labour practice.

3.1.2 The Company promotes sustainable practices throughout our supply chain and placed great emphasis on sourcing from vendors who share our commitment to environmental responsibility. By prioritizing environmentally friendly products and services, we strive to contribute to a greener and more sustainable future while ensuring the highest quality for our customers.

3.1.3 Vendors of the Company must respect the core principles of the International Labour Organization. This includes e.g. reject and condemn all forms of forced labour, including bonded labour, human trafficking, and modern slavery; do not employ children below 14 years of age or as defined under national legislation; children are entitled to education and must be able to develop freely. We prioritize working with partners who share our commitment to human rights and who demonstrate responsible labour practices.

3.1.4 Vendors of the Company shall guarantee payment of wages meet or exceed the local minimum wage and mandatory provident fund requirements; and ensure compliance with local and national laws regarding working hours.

3.2 Procedure

3.2.1 To assess and acknowledge vendor's understanding and acceptance of the Company's ESG standards, User Department shall either:

(1) Invite vendor to:

- Complete ESG survey for scoring; and
- Sign and chop the "ESG Guidance Note for Vendors"

(2) Provide the related ESG policy for evaluation.

4. Annual Vendor Evaluation

4.1 Evaluation Procedure

Following procedures shall be performed for the vendors in-scope in the annual vendor evaluation:

- Vendor Annual Performance Evaluation Scorecard
- Reputation check
- Confirmation of non-existence of conflict of interest
- AML/ CTF and Global Official List checks
- Financial check
- ESG Assessment

5. Vendor De-registration

5.1 Vendor falls under any of the following criteria will be considered to be deregistered in the vendor list.

(i) Without business transactions for two financial years

(ii) Unsatisfactory results in performance evaluation

(iii) Failed in AML/ CTF check, Financial check, Reputation check or ESG assessment

Last update: 13 April 2026