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Yuanta FHC Aligns with Global Standards to Enhance Transparency of Sustainability Information, Responds to Social Anti-Fraud Issues, and Protects Customer Rights and Assets

Yuanta Financial Holding Company (FHC) provides sustainable financial products, implements responsible investment and financing, low-carbon operations, and sustainable supply chains, supporting four major transformation strategies in energy, industry, lifestyle, and society, and continuously improving the completeness and transparency of information disclosure in the ESG (Sustainability) Report. As a member of the Coalition of Movers and Shakers on Sustainable Finance, Yuanta FHC aligns with global standards and has adopted the indicators of the “International Financial Reporting Standards (IFRS) S2 Climate-related Disclosures” in the 2024 Climate and Nature-related Financial Disclosures Report (TCFD Report). For three consecutive years, our TCFD Report has received the highest level of certification, “Level 5+ (Excellence),” from the British Standards Institution (BSI) for compliance audits.

Adhering to the concept of social inclusion and mutual prosperity, Yuanta FHC strives to become a force for social stability by integrating anti-fraud measures into daily operations, carrying out customer care, and conducting anti-fraud publicity campaigns on a non-scheduled basis. We launched the “Anti-Fraud Hotline,” which provides 24-hour real-time consultation and assistance. We use AI technology for proactive defense, detecting abnormal cash flows in advance, reducing the number of alert accounts, and protecting customer rights and assets. Our 2024 ESG Report compiles the anti-fraud measures taken by each

NEWS RELEASE

subsidiary, demonstrating the Yuanta Group's high level of concern for fraud prevention.

Yuanta FHC actively manages sustainability-related opportunities and risks, incorporating financial impact assessments into the identification process. We reference the IFRS sustainability disclosure standards and the “double materiality principle,” focusing on the impact of sustainability issues on the company itself and the impact of the company's actions on the external environment and society. The aim is to strengthen operational resilience and assist investors in understanding the true sustainability risks and opportunities. This year, for the first time, we have fully disclosed our voluntary adherence to the Principles for Responsible Investment (PRI) and the Principles for Responsible Banking (PRB) in our ESG Report, assisting and influencing investee companies and financed enterprises to improve environmental, social, and corporate governance issues.

Yuanta FHC's 2024 TCFD Report exceeds regulatory requirements. We explain the financial impact assessment and management measures for climate and nature-related risks and opportunities through four major aspects: governance, strategy, risk management, and indicators and targets. We have completed a carbon inventory assurance of the Yuanta Group's financial assets to enhance the accuracy and reliability of financial carbon emission data, in line with the global goal of “net-zero emissions by 2050.”

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Photo: Yuanta FHC released the 2024 TCFD Report, implementing sustainability responsibility in the financial industry.