

# **Contemporary Amperex Technology Co., Limited**

## **Environmental Management Statement**

### **1. Purpose**

Contemporary Amperex Technology Co., Limited (hereinafter referred to as "CATL" or "the Company" ) is committed to the sustainable development of enterprises. Environmental management is an integral part of sustainable development. CATL has applied the concept of sustainable development throughout its production activities and daily operations, and has continuously achieved new results in environmental management. CATL has formulated strict environmental management procedures and goals, and implemented strict process control in the aspects of product development, raw material procurement and transportation, production process, pollutant discharge, resource and energy conservation and reuse, etc. The company has basically achieved the whole process control of pollution sources.

This document is specially formulated to standardize the Company's management requirements and measures in environmental aspects. CATL encourages its business partners (customers, suppliers, etc.) and internal employees to abide by the provisions of this document.

### **2. Scope of Application**

2.1 This document applies to Contemporary Amperex Technology Co., Limited and its wholly-owned and controlled subsidiaries.

2.2 This document covers the Company's production operations and business facilities, products and services, distribution and logistics, management of waste, due diligence and mergers and acquisitions.

### **3. Management Structure**

3.1 The Safety Production Committee is composed of senior management. As the Company's highest decision-making body in environmental management, it is responsible for formulating the Company's environmental management policies, objectives and performance, supervising the implementation and improvement of environmental management-related policies, and organizing each production base to carry out environmental factor identification, compliance review, internal audit and management review, etc.

3.2 The Environmental Health and Safety Department promotes the implementation of various environmental protection regulations and the completion and improvement of various indicators in accordance with environmental management guidelines and policies. The company will continuously track environmental management performance internally as reflected by each indicator, and promote the improvement in environmental management performance and implementation.

### **4. General Requirements**

CATL takes "protecting the global environment, implementing cleaner production, and building a green culture" as its environmental management policy to minimize the impact on the environment during its own operations. Based on this, CATL has formulated environmental management requirements, including but not limited to:

4.1 CATL ensure that the Company is in full compliance with all applicable environmental laws and regulations, such as *Law of the People's Republic of China on the Prevention and Control of Air Pollution*, *Law of the People's Republic of China on the Prevention and Control of Environmental Pollution by Solid Waste*, *Law of the People's Republic of China on Prevention and Control of Water Pollution*, *Law of the People's Republic of China on Environmental Impact Assessment*, the *Emission Standard of Pollutants for Battery Industry*, as well as local laws and regulations and implementing rules and regulations of the places where the Company operates.

4.2 CATL identifies and manages all key environmental impacts in a responsible manner, continuously improves environmental performance through active environmental management, gradually formulates specific targets and performance to reduce environmental impacts according to the Company's actual conditions, and monitors and reports on the environmental performance.

4.3 In the whole process of product development, production, sales, use and disposal, the company should carry out pollution prevention, avoid or reduce the generation of pollutants, and strive to achieve sustainable utilization of resources. The company should use all resources efficiently, including fuel, water, and other natural resources, and move toward low-carbon production through the progressive use of cleaner fuels.

4.4 CATL provide necessary training and resources, actively support employees' environmental protection actions and suppliers' environmental management activities, help employees and suppliers realize the impact of their activities on the environment, and encourage them to make the same commitment.

4.5 CATL share and discuss the Company's environmental issues and management practices with various stakeholders, including investors, governments, employees, and the communities in which it operates.

## **5. Control Measures**

### **5.1 System Certification and Management**

CATL has established the ISO 14001 environmental management system, which effectively promotes the environmental management and sustainable development of CATL. Under the guidance of the system, CATL has established system documents such as *Environmental Health and Safety Management Manual*, *Procedures for Control and Management of Exhaust Gas Emission*, *Procedures for Control and Management of Wastewater Discharge*, *Procedures for Control and Management of Solid Waste Pollutions* and other systems, to ensure that the Company abides by the environmental laws and regulations, continuously reduce pollutant emission, and improve the Company's environmental protection performance through the implementation of environmental management. In addition, the company has been audited and certified by a third-party organization that CATL's environmental management system complies with the ISO 14001 environmental management system, and the certificate number is TUV104044441.

### **5.2 Energy and Carbon Management**

In order to address global climate challenges and respond to the national carbon neutrality target, CATL has set the achievement of "carbon neutrality" as its goal, committing to achieve carbon neutrality in its core operations by 2025 and in its supply



chain by 2035, as well as integrating the goal into its long-term corporate development strategy and specifically formulating a carbon-reducing strategy. The company's annual greenhouse gas emissions will be audited by third-party organizations and continuously updated and disclosed through appropriate channels, such as the company's Environmental, Social and Corporate Governance (ESG) Annual Report.

CATL uses a series of measures such as equipment performance optimization and energy system transformation to reduce energy use and greenhouse gas emissions, actively increase the proportion of renewable energy use, and continuously increase the construction of photovoltaic energy plants. In addition, we continue to invest in building "Lighthouse Factory" and "Zero-Carbon Factory" and make full use of artificial intelligence, cloud computing and intelligent energy management technologies, continuously improving the efficiency of production and operation to reduce the energy consumption in production.

### 5.3 Water Management

The Company conducts comprehensive water risk analysis for its battery production bases, evaluating the exposure level of each base to water risks and material risk factors from both watershed and operational perspectives, thereby determining the water risk management priorities across all production facilities. For bases identified as key water management sites at the operational level, the Company consistently refines water outage contingency plans and supply assurance mechanisms while implementing targeted water-saving measures in production processes to enhance water reuse efficiency. Regarding cathode and anode suppliers located in high-risk watersheds

within the supply chain, the Company continuously improves existing emergency response protocols and monitoring systems. Furthermore, at its Jiangsu Contemporary Amperex Technology Limited, United Auto Battery Co., Ltd, Fuding Contemporary Amperex Technology Limited, and Ruiqing Contemporary Amperex Technology Limited facilities, the Company advances industrial wastewater recycling initiatives to promote circular utilization of water resources.

#### 5.4 Pollutant Management

The Company has established effective internal management systems for waste water, waste gas, noise, and solid waste generated during production operations. Through regular monitoring and supervision, we ensure compliance with discharge standards for waste water, waste gas, and noise, as well as lawful utilization and disposal of solid waste. Concurrently, we set pollutant reduction targets based on operational conditions and implement proactive measures. In accordance with legal regulations and standards, the Company has developed an environmental self-monitoring plan. Annually, we commission authorized third-party monitoring agencies to regularly monitor wastewater, air emissions, plant-boundary noise, soil, and groundwater. For industrial waste water and domestic sewage, the Company actively implements emission reduction and reuse initiatives. Regarding solid waste management, we promote reduction, harmlessness, and resource recovery; For general industrial solid waste is entrusted to qualified entities with technical capabilities for recycling or harmless disposal; For hazardous waste is entrusted to licensed organizations with corresponding qualifications for recycling or harmless disposal.

#### 5.5 Biodiversity Management

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The Company strictly adheres to biodiversity conservation laws and regulations in its operational jurisdictions. Throughout site selection, construction, and operation phases of project development, we prioritize maintaining ecosystem stability as a critical consideration, with particular emphasis on identifying World Protected Areas or Key Biodiversity Areas. Simultaneously, the Company rigorously complies with forest and woodland protection legislation in its operational countries, consistently incorporating forest resource preservation as a key consideration during project development site selection, construction, and operational processes.

#### 5.6 Chemicals Management

The Company strictly ensures compliance with applicable legal requirements for chemical and toxic substance management. We prohibit the manufacture, trade, or use of chemicals and hazardous substances subject to international bans due to their high toxicity to organisms, environmental persistence, or potential irreversible ecological impacts. This includes implementing stringent controls on arsenic and mercury emissions in accordance with the highest international standards, as well as rigorous cyanide management. Concurrently, we have established operational procedures and emergency response plans for hazardous waste management, ensuring full compliance with legal and regulatory requirements throughout the entire process of hazardous waste collection, storage, transportation, utilization, and disposal. These measures are designed to prevent hazardous waste leakage and spillage, thereby effectively mitigating environmental risks.

#### 5.7 Green Product Development

The company will implement a series of environmental guidelines to reduce energy and water consumption in the process of developing new products, including:

- The company choose raw materials with lower environmental footprint to reduce the impact on the environment at the source;
- The company reduce energy and water use and waste generation in the process of operations, production and manufacturing;
- In the process of distribution, storage and transportation, the company continue to explore green packaging solutions, give priority to recyclable, degradable and low-consumption packaging materials, and carry out packaging management in three aspects: recycled packaging materials, extreme packaging materials and composite packaging materials;
- In the product use stage, the company actively improve the stability of battery performance and prolong its service life, and develop products that can reduce the harm to the local environment during use;
- In the product recycling stage, the company is committed to the R&D in directional recycling technology and cathode material synthesis technology, and cooperate with partners of industry chain upstream and downstream and scientific research institutes to create an ecological closed loop of the recycling of waste battery materials.

CATL will reduce the consumption of non-renewable energy and natural resources through the above actions to achieve long-term green development.

## 5.8 Product Quality Management



CATL continues to ensure that 100% of its stable operation and certification qualifications production bases have passed the IATF 16949: 2016 Automotive Quality Management System standard or ISO 9001: 2015 Quality Management System certification, and continues to maintain the effective operation of the quality system to ensure that the planned quality assurance measures are put into practice to achieve product quality goals.

#### 5.9 Supply Chain Environmental Management

For details about CATL's environmental management measures in the supply chain, please refer to *CATL Supply Chain Sustainable Development Management Policy*.

#### 6.0 Environmental Training and Communication

In order to improve employees' awareness of environmental protection, CATL regularly conducts environmental education and training for employees to prevent and reduce various environmental accidents. On each World Environment Day, which is celebrated on 5 June every year, CATL actively participates in various environmental protection activities organized by the environmental authorities, promotes the green and low carbon environmental protection concept to the general public, and demonstrates the Company's favorable environmental profile.

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Effective Date: April 2025