

Consent Form for Processing Personal Information¹ (for Corporate Client)

Dear Client:

Your personal information is an important basis for Sumitomo Mitsui Banking Corporation (China) Ltd. ("SMBC" or "we") to handle business and provide services. To protect the legal rights and interests of you and the related persons engaging in business on behalf of you² (the "related persons"), before signing the "Consent Form for Processing Personal Information (for Corporate Client)" (the "Consent Form"), **please forward the Consent Form to the related persons and ensure him/her aware of and fully understand the contents of the Consent Form and corresponding consequences and you promise that you have obtained the authorization and consent of the related persons.** When you (including your legal representative or authorized agent) handle business or receive services at SMBC, you will autonomously check the options agreed in this Consent Form or choose to accept this Consent Form in any other method, which means that you and the related persons have read and explicitly agree to authorize us to process the personal information the related persons provide voluntarily or generated from handling business or receiving services at SMBC, and lawfully collected from the third parties in accordance with laws and regulations or your authorization. We promise to strictly comply with laws and regulations, industry regulatory regulations, and relevant agreements with you, protect your legal rights and interests in accordance with the law, and follow the principles of legality, legitimacy, minimization & necessity, integrity, openness, and transparency in the process of the Related persons' personal information. When there is a clear and reasonable purpose, we will process the personal information provided by the related persons within the scope of the processing purpose that has the least impact on their personal rights and interests.

In addition to the Consent Form, we also express to you the purpose, method, and scope of processing related persons' personal information through corresponding business (or service) agreements (such as non-disclosure agreements or confidentiality clauses), Privacy Policy (for Corporate Client) and other means to ensure your consent or authorization. The Consent Form, the corresponding business (or service) agreement, and the Privacy Policy (for Corporate Client) collectively constitute SMBC's complete privacy policy regarding the business handling and service provision to corporate clients.

¹ Personal Information Protection Law of the People's Republic of China, Article 4: Personal information is all kinds of information related to identified or identifiable natural persons recorded electronically or in other ways, excluding information after Data anonymization.

The processing of personal information includes the collection, storage, use, processing, transmission, provision, disclosure, deletion, etc. of personal information.

² For the purpose of the Consent Form, "Related persons" generally refers to natural persons who handle business for you, such as directors, supervisors, senior executives, controlling shareholders or actual controllers, legal representatives, persons-in-charge and authorized business handlers, etc. In addition, the services provided by us for you, including but not limited to outbound payment, transfer/remittance, etc.

1. Collection and Use of Personal Information

The following will provide a detailed list of the personal information of your related persons that SMBC needs to process to handle the business you apply for or provide the services to you. If you refuse to provide the information below, we will NOT be able to provide relevant services to you.

Business/Services	Personal Information We May Need to Collect and Use	How We Process / Where the Purpose
Opening Bank Account	<p>Legal Representative: name (both in Chinese and English), date of birth, certificate type, certificate number, date of expiry of the certificate, phone number, occupation;</p> <p>Authorized Person/Agent: name (both in Chinese and English), date of birth, certificate type, certificate number, date of expiry of the certificate, phone number, occupation;</p> <p>Beneficial Owner: name (both in Chinese and English), date of birth, certificate type, certificate number, date of expiry of the certificate, nationality, address;</p> <p>Shareholder/Controlling Shareholder: name (both in Chinese and English), date of birth, certificate type, certificate number, date of expiry of the certificate, nationality, address, profession, domicile;</p> <p>Senior Manager/Directors: name (both in Chinese and English), occupation</p> <p>Declaration document of tax resident status of the controlling shareholder: name (both in Chinese and English), date of birth, current residence address,</p>	<p>Where the purpose is to confirm your identity based on the personal information you provided</p> <p>Where the purpose is to ensure the normal operation of services</p>

	country of birth, taxpayer identification number	
E-Banking Service and Bank-Enterprise Interconnection Service	Name (both in Chinese and English), email address of the User (including System Administrator/Authorized Person (approver)/reviewer/operator/inquiry user, etc.), and copy of the Authorized Person's ID Card/Passport/Mainland Travel Permit for Hong Kong, Macao and Taiwan Resident	Where the purpose is to open e-banking services and bank-enterprise interconnection services, open relevant account and confirm the identities
Credit Business	Name of the agent, name of the beneficiary, ID card, salary, transaction flow, real estate information, and address (Attention please when handling relevant business for you, for the purpose of compliance review and fulfilling the services provided to you, we may need to collect counterparty information; at the same time, we may collect loan proof materials containing personal information)	Where the purpose is to review compliance and control risk in credit business
Non-Credit Business	Name, phone number, ID card of the payer, bank account number of the payer , name of the payee, bank account number of the payee , account opening institution, ID card/passport number and the nationality of the applicant; (Attention please when handling relevant business for you, to fulfill the services provided to you, we will also collect the names and bank card numbers of the payees for remittances, transfers, etc.)	Where the purpose is to handle relevant business or provide relevant services for you Where the purpose is to confirm the identity According to industry regulatory requirements, respond to the inspection by the external regulatory authorities

Mail of account statement service	Bill, personal mail address, phone number	Where the purpose is to provide you with the delivery services of the account statement
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If there are any changes to **the purpose, method, and type of your related persons' personal information processing activities** under this Consent Form, SMBC will inform you through announcements, emails and other reasonable methods. **If you continue to use SMBC's services, it means you have consented to such changes.**

In addition, according to relevant laws and regulations, regulatory requirements, and national standards, we do not need to obtain your authorization and consent when we collect and use your related persons' personal information in the following situations: **please refer to Article 1(2) of the Privacy Policy (for Corporate Client) — "Exceptions to Obtaining Authorization and Consent" for specific situations."**

2. Storage and Retention Period of Personal Information

- 1) In principle, personal information collected and generated by SMBC in the process of handling business or providing services within the territory of the People's Republic of China shall be stored within the territory of the People's Republic of China. Where it is necessary to transfer your personal information to overseas companies (such as the head office, parent or branch companies, subsidiaries, or other affiliates required to complete such business) for the reasons of handling business, we will implement legal procedures and obtain your consent in accordance with relevant laws and regulations. And we will strictly comply with relevant laws and regulations and take necessary measures to ensure the security of your related persons' personal information.
- 2) When you handle business or we provide services to you, you authorize us to continuously collect and process your related persons' personal information. When you stop handling business, withdraw your authorization, or SMBC stops providing services to you, we will stop collecting and using your related persons' relevant personal information. However, we will continue to use your related persons' personal information previously collected in areas such as business data archiving, auditing, and regulatory cooperation in accordance with laws, regulations, and regulatory requirements.
- 3) We will only retain your related persons' personal information within the minimum period required by laws, regulations, and industry regulatory authorities, as well as the purpose for which you are authorized to use it. Upon expiration of the retention period, we will delete or anonymize your related persons' personal information.

3. Providing Personal Information to Other Third Parties within the Territory of China

The circumstances and methods for SMBC to share, transfer, and publicly disclose personal information, as well as the exceptions for obtaining authorization and consent, can be found in Article 4 of the "Privacy Policy (for Corporate Client)" – "how we provide your personal information to others".

For the purpose of providing services and compliance requirements, we may NOT be able to provide services to you unless we provide the following your related persons' personal information to domestic third parties where necessary:

Recipient's Name, Address, and Contact Information	Processing Purpose	Processing Method	Type of Personal Information
<p>Name: Zhejiang Mozhihua Printing Co., Ltd</p> <p>Address: No. 666 Jinsha Road, Xincang Industrial Park, Pinghu City, Zhejiang Province</p> <p>Contact information: 0573-85702888</p>	For the purpose of providing the delivery services of the bank statement	Transfer personal information via a dedicated line to a third-party statement printer	Bill, personal mail address, phone number

You have carefully read and fully understood the Consent Form, and are aware of the purpose and necessity for us to share , transfer, publicly disclose your related persons' personal information and explicitly agree that we may provide that to (domestic recipient).

4. Regarding Your Related Persons' Rights in Personal Information Processing Activities

In accordance with relevant Chinese regulations and regulatory provisions, SMBC guarantees that you can exercise related persons' rights to access, copy, correct, delete, and agree to withdraw your personal information. **For specific rights and exercise methods, please refer to Article 5, "Your Rights" of the "Privacy Policy (for Corporate Client)".**

5. Processing of Minors' Personal Information

A minor may not open a corporate account at SMBC for the products, websites and services in relation to SMBC's corporate business mainly targeted at enterprises, institutions, etc.. However, some businesses may involve the collection of information from minors. In the case of collecting minors' information with the consent of parents or legal guardians, SMBC will only process minors' personal information when it is permitted by law, explicitly agreed by parents or legal guardians, and when it is necessary to protect minors. If we found that minor's personal information had been collected without the parents' prior consent for the corporate business, we will delete such information in a timely manner.

6. Renewal of the Consent Form

In the case of any change in the relevant laws or regulations, or in the relevant business procedures or services of the SMBC or any other necessary circumstances, updated Consent Form will be publicized through our WeChat official account, email, e-banking portal website etc. for your confirmation, which will become effective upon your confirmation and supersede the previous relevant contents.

7. Contact Us

If you or related persons have any questions, opinions or suggestions regarding the contents of the Consent Form or “Privacy Policy (for Corporate Client)”, please feel free to contact us. We SMBC will respond to and handle your queries within 30 days upon receipt of them.

Company Name: Sumitomo Mitsui Banking Corporation (China) Ltd.

Registered Address: 11 / F, 12 / F, 13 / F, Shanghai World Financial Center, 100 Century Avenue, China (Shanghai) Pilot Free Trade Zone

You have carefully read and fully understand all the contents of this Consent Form and the “Privacy Policy (for Corporate Client)”, and voluntarily and clearly agree all matters as mentioned above.

Annex 1: Consent Form for Handling Sensitive Personal Information

Sensitive personal information refers to personal information that, once leaked or illegally used, can easily harm the personal dignity of natural persons or endanger their personal and property safety, including **biometric identification, religious beliefs, specific identities, medical health, financial accounts, whereabouts, and other information, as well as personal information of minors under the age of fourteen.**

As provided in the main body of the Consent Form, your related persons are aware that in order to handle the business you apply for in SMBC, it is necessary for us to process **sensitive personal information** of your related persons such as ID number, bank account, property information, credit information, transaction information, and address information, in order to achieve purposes of handling relevant business or providing relevant services; conducting identity confirmation; compliance audit judgment and risk control; and responding to industry regulatory requirements.

SMBC will strictly protect the sensitive personal information your related persons provide using security protection measures that comply with relevant standards in accordance with laws, regulations, and existing technological levels. If you refuse to provide or do not agree with SMBC's processing of the above sensitive personal information, you will NOT be able to handle relevant business with SMBC or use our services normally.

You have carefully read and fully understood all the contents of the Consent Form and Annex 1, and explicitly agree that SMBC may process the above sensitive personal information your related persons provided.

Annex 2: Consent Form for Cross-border Provision of Personal Information

According to relevant laws and regulations, the personal information of your related persons we collect and generate during the business and services within the territory of the People's Republic of China will be stored, processed, and analyzed in the territory of the People's Republic of China. For the purpose of reusing parent bank system and internal management and internal control compliance, we shall provide your related persons' personal information (including general personal information and sensitive personal information) to the overseas institution and please see the details as follows:

Overseas recipient: Sumitomo Mitsui Banking Corporation and/or any of its affiliates, subsidiaries, joint ventures and any of their branches and offices, as well as its related contractors, subcontractors, agents, service or product suppliers, licensors, professional consultants and business partners.

Types of personal information: Name of Executive, Position of Executive, Name of Board Member, Name of Contact Person, Position of Contact Person, Name of Shareholder, Name of Investor, Name of Legal Representative, Name of Authorized Person, Email Address

Overseas recipient's contact method:

Overseas recipient: Sumitomo Mitsui Banking Corporation

Contact: GOVERNANCE PLANNING DEPT GLOBAL BANKING UNIT

Contact Method: **grp8247109947@dn.smbc.co.jp**

SMBC and the overseas recipient hereby promise that the overseas recipient will process your related persons' information in accordance with the methods and procedures stipulated in the Personal Information Protection Law of the People's Republic of China and other laws and regulations, and take corresponding security measures to protect your related persons' personal information.

You have carefully read and fully understood all the contents of this Consent Form, the "Privacy Policy (for Individual Client)" and Annex 2, and explicitly agree that SMBC may provide your related persons' personal information to overseas recipients.