

#### ■ Company's profile

|                              |                                                                                                                                                                                                                                                                                                                                                                   |                      |                                                                  |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------|
| Company's Name               | Good Rice Foods Co., Ltd.                                                                                                                                                                                                                                                                                                                                         |                      |                                                                  |
| Annual Sales                 | NT\$1.2 billion                                                                                                                                                                                                                                                                                                                                                   | Numbers of Employees | 50                                                               |
| Name of Representative       | TU,HSUEH-YING                                                                                                                                                                                                                                                                                                                                                     |                      |                                                                  |
| Messages to Purchasers       | <p>At Good Rice, we put our heart into every step — from carefully selecting the origin and variety of each grain to polishing it with precision. With strict quality control and a dedicated team, we deliver rice that consumers can trust and enjoy with confidence. Good Rice represents warmth, sincerity, and the true taste of premium Taiwanese rice.</p> |                      |                                                                  |
| Website Address              | <a href="https://www.goodrice.com.tw/">https://www.goodrice.com.tw/</a>                                                                                                                                                                                                                                                                                           |                      |                                                                  |
| Company's Address            | No. 1016, Zhonghua Rd., Houlong Township, Miaoli County 356003, Taiwan (R.O.C.)                                                                                                                                                                                                                                                                                   |                      |                                                                  |
| Factory's Address            | No. 1016, Zhonghua Rd., Houlong Township, Miaoli County 356003, Taiwan (R.O.C.)                                                                                                                                                                                                                                                                                   |                      |                                                                  |
| Name of the Person in Charge | Kevin Yang                                                                                                                                                                                                                                                                                                                                                        | E-mail Address       | <a href="mailto:kysrice0801@gmail.com">kysrice0801@gmail.com</a> |
| Phone Number                 | 037-725156                                                                                                                                                                                                                                                                                                                                                        | Fax Number           | 037-725158                                                       |



#### ■ Selling Points of the production process

|                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Raw Material Receiving (Paddy) → Drying &amp; Storage → Hulling / Separation → Stone Removal &amp; Cleaning → Color Sorting → Metal Detection (CCP) → Polishing / Washing → Packaging → Shipping</p> |
| <p><b>Pictures</b></p>                                                                                                                                                                                  |

#### ■ Information of Quality Assurance

|                                                  |                                                                     |                                                                                                                                                                                                                                           |               |              |            |  |
|--------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|------------|--|
| Inspection of Products                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Incoming raw material inspection (paddy rice/white rice: appearance, moisture, impurities)                                                                                                                                                |               |              |            |  |
|                                                  |                                                                     | Metal detection (metal detector inspection)                                                                                                                                                                                               |               |              |            |  |
|                                                  |                                                                     | Visual inspection after color sorting                                                                                                                                                                                                     |               |              |            |  |
|                                                  |                                                                     | Moisture content measurement                                                                                                                                                                                                              |               |              |            |  |
|                                                  |                                                                     | Finished product weight check                                                                                                                                                                                                             |               |              |            |  |
|                                                  |                                                                     | Packaging integrity inspection (vacuum level / seal condition)                                                                                                                                                                            |               |              |            |  |
|                                                  |                                                                     | Environmental hygiene check (according to ISO22000 / HACCP procedures)                                                                                                                                                                    |               |              |            |  |
|                                                  |                                                                     | Pest control monitoring records                                                                                                                                                                                                           |               |              |            |  |
|                                                  |                                                                     | Equipment cleaning and sanitation check                                                                                                                                                                                                   |               |              |            |  |
| Regular inspection items required by CAS / HACCP |                                                                     |                                                                                                                                                                                                                                           |               |              |            |  |
| Hygiene Management                               | Prodction Process                                                   | Monitoring and managing each step from raw material receiving, selection, milling, and packaging to shipment. Critical control points (CCPs), hygiene checks, foreign matter control, and quality inspections are implemented             |               |              |            |  |
|                                                  | Employees                                                           | All employees receive regular hygiene and safety training. Personal hygiene, handwashing procedures, health checks, and work attire regulations are strictly enforced.                                                                    |               |              |            |  |
|                                                  | Facilities and Equipments                                           | Cleaning and sanitation procedures, equipment maintenance plans, inspection checklists, color sorting, metal detection, pest control, and regular facility inspections are performed to maintain a safe manufacturing environment.        |               |              |            |  |
| Emergency Response                               | The Contact Points                                                  | The person in charge                                                                                                                                                                                                                      | TU,HSUEH-YING | Phone number | 037-725156 |  |
|                                                  | Documentation                                                       | All raw material data, inspection records, metal detection logs, color sorting records, process logs, packaging lot numbers, and shipping lots are systematically managed to ensure rapid traceability and recall capability when needed. |               |              |            |  |