

Summary of Audit and Corrective Actions for Prioritized Supplier Facilities by Country and Category of Production Spend 2025

To whom it may concern in EPEAT Criteria 7.1.4 Improving supply chain quality and transparency

The following tables summarize non-conformances and the corresponding corrective actions implemented at prioritized supplier facilities between January 1 and December 31, 2025.

Part A – Summary Report

Labor	# of Non-Conformances ¹	Country	Category of Product Spend
Working Hours	1	Taiwan	Final Assembly
Labor Management System	1	Taiwan	Final Assembly

Actions taken to address these non-conformances with suppliers:

- **Rigorous Working Hour Surveillance:** Getac maintains a continuous monitoring mechanism for suppliers identified with working hour risks. Through the review of monthly data, we swiftly identify deviations and initiate immediate follow-up actions to ensure compliance.
- **Root Cause Analysis & Collaborative Remediation:** We adopt a partnership approach to identify root causes of non-compliance. By collaborating with suppliers, we implement practical, systemic solutions—such as optimizing production scheduling and refining workforce planning.

Health and Safety	# of Non-Conformances ¹	Country	Category of Product Spend
Occupational Health and Safety	1	Taiwan	Final Assembly

Actions taken to address these non-conformances with suppliers:

- **Supplier Capacity Building:** We implement capacity-building programs designed to enhance suppliers' management maturity and understanding of critical occupational health and safety issues.

¹ These totals reflect both priority and major VAP non-conformances across Prioritized Supplier Facilities. Note: No Priority non-conformances were recorded in 2025.