

Preface

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Appendix

3.5 Food Quality and Safety

Founded in 1994, Cotton Field Organic Co., Ltd. (hereinafter referred to as "Cotton Field Organic"), a subsidiary of Microbio Co., Ltd., is a leading brand in the domestic organic channel, with 80 directly operated stores in Taiwan. With the mission of "Spread health and happiness", we are committed to promoting organic causes and the earth's environmental protection, advocating and practicing an organic and natural outlook on life. 100% of the fresh vegetables in the stores are certified organic, and 70% of the organic or invigorating products at home and abroad in the whole store.

In accordance with the "Act Governing Food Safety and Sanitation," the "Food Administration Act," the "Organic Agriculture Promotion Act" and other relevant laws and regulations, we have formulated the "Regulations for the Administration of Commodity Inspection" to regulate the development of new suppliers, factory visits for evaluation and approval, and quality assurance procedures, from proposal sample review and inspection to purchase inspection and annual routine inspection, are implemented by the food safety office, procurement, and sales personnel according to the procedures to ensure product quality and safety. Products are subdivided into seven major categories: "Organic," "Organic Transformation," "Vibrant," "Production and Sales History," "Zero Additive," "Premium" and "Sustainable Seafood" categories. For each type of product, the tolerable pesticide residue, veterinary drug residue, heavy metal, microorganism, mycotoxin, food additive, artificial trans fats, and freshness requirements are clearly defined and regulated in detail. For organic products, for example, the product must obtain the Taiwan Organic Certification Mark, and pesticide residues and veterinary drug residues are not allowed to be tested positive. The heavy metal limit and microbial limit must meet the national health standards, mycotoxins shall not be tested positive, and food additives must meet national organic standards. Products are clearly classified and labeled before they are sold in the stores, so that consumers can clearly understand the product quality standards.

At the same time, factors such as the nature, composition, packaging, and labeling of the products are considered."Regulations for the Administration of Commodity Inspection" stipulates that the inspection items for various types of products are to be inspected by the Food Safety Office from the stores according to the annual routine inspection frequency and submitted to a third-party notary for verification or for completion of inspection according to the internal inspection procedures. In addition, the monthly product inspection results, including product names, inspection items, and results, are announced on the Cotton Field Organic website. Furthermore, the Company has independently established a laboratory to conduct biochemical inspection of pesticide residues in fruits and vegetables through its self-established laboratory in line with the promotion plan of the Agricultural Research Institute, Council of Agriculture, and has made the inspection report available to all stores for announcement and published on the Cotton Field Organic Group website (https://www.sun-organism.com.tw/article_list.php?m=46). We strictly control the quality and safety of our products and present information transparently



The Seven Quality Declarations

Products are selected based on standards higher than current regulations, ensuring food safety for consumers.



We adhere to a strict policy of no artificial additives, ensuring all-natural products.



We carefully select premium partner brands to offer the best product choices.



We choose internationally certified seafood to support sustainable marine ecosystems.



Our products meet national organic standards, adhering to the highest organic certification guidelines.



We follow organic management practices equivalent to organic product specifications.



Our products meet national health standards and are recognized as organic in the respective country.



We provide traceable production histories, ensuring full transparency of product information.