

CanSino Biologics Inc. Responsible Commercial Statement

CanSino Biologics Inc. (hereinafter referred to as the "Company" or "CanSinoBIO") has always adhered to the principle of "compliance with laws and regulations" in building an outstanding reputation. Whether now or in the future, integrity, ethics, and compliance are crucial for CanSinoBIO in maintaining public trust, respect, and recognition, ensuring sustainable business development and achieving success. Consequently, upholding integrity, ethics, and compliance is of utmost importance to CanSinoBIO. This requires every employee to observe the highest standards of ethical integrity, jointly fulfill the commitment to compliance and integrity, act and be honest, strictly abide by industry norms, honor contracts, maintain credibility, refrain from bribery, engage in fair competition, and comprehensively enhance the capability of governing the enterprise according to law.

The industry in which CanSinoBIO operates is a special sector tasked with prolonging and saving human lives and health, and it is subject to stringent regulation. Therefore, honesty, integrity, and compliance with laws and regulations are the prerequisites for all of the Company's business activities and are decisive factors in its success. CanSinoBIO places great emphasis on comprehensive compliance management across the Company and will not tolerate any form of illegal or non-compliant behavior. The Company is committed to establishing a comprehensive compliance management system.

CanSinoBIO is committed to conducting all sales and marketing activities according to principles that are responsible, ethical, and customer-centered. Any form of sales and marketing activities undertaken by the Company must comply with all applicable laws, regulations, and industry standards in the places where it operates. Additionally, these activities should also adhere to the Company's internally established policies regarding sales, marketing, and advertising.

All forms of sales and marketing activities, including content, methods, and related materials, must be truthful, accurate, and compliant. This includes but is not limited to:

1. Establish a stringent review and supervision mechanism that requires both external and internal audits and approvals, with ongoing monitoring;
2. Strictly prohibit any content that exaggerates, misleads, deceives, or is false;
3. Prohibit the concealment of known adverse reactions or risks associated with products, and promptly provide true and accurate feedback regarding such risks;
4. Uphold honesty and integrity, and participate in competition fairly;
5. Ensure consistency of information across different channels;
6. Maintain good business ethics when interacting with customers and healthcare professionals, strictly prohibit the use of commercial bribery or other illegal means for sales and marketing activities;
7. Strictly protect customer privacy, and do not disclose private information and data without the customer's knowledge and consent.

Based on the characteristics of different business activities, the Company has established systematic

audit and supervision mechanisms and processes for each marketing stage. Prior to marketing, the Company conducts compliance review and approval of various types of marketing content, including promotional materials, marketing collateral, and advertisements, so that marketing activities and materials conform to laws and regulations, industry standards, the Company's values, and the principle of responsible marketing. In addition, the Company has set up an internal audit team that, according to the risk level of different businesses, audits the key areas of the marketing function at least once every three years. The scope of these audits covers all relevant management processes and control points set out in the *Responsible Commercial Statement*, with particular attention to assessing their implementation effectiveness and degree of compliance. For issues identified in these reviews, the Company classifies and addresses them according to risk level and the nature of the issue, and on this basis further improves its supervision and management measures and strengthens controls over marketing touchpoints, ensuring that the relevant management requirements are effectively implemented in practice.

CanSinoBIO regularly provides responsible marketing trainings to employees to continuously enhance their professional knowledge and capabilities in responsible marketing as well as their occupational ethics. CanSinoBIO also periodically conducts supervision and inspections of responsible marketing to ensure that all sales and marketing activities, as well as those of related third-party service providers, comply with the Company's policies and regulations.

Should there be any discovery of potential violations of laws, regulations, or CanSinoBIO's relevant policies and procedures, any employee, customer, supplier, service provider, or related party has the right to report such incidents. CanSinoBIO will accordingly receive, investigate, and address these reports while strictly maintaining the confidentiality of the whistleblower's personal information and the content of the report, fully protecting the whistleblower's legal rights and interests. Upon verification of a report as true through investigation, the Company will handle the matter seriously according to established procedures, impose penalties on those responsible individuals, and implement necessary corrective actions.

This statement applies to CanSinoBIO and all its employees in their interactions with external stakeholders.