

长安汽车产品质量安全应急计划

Changan Automobile Product Quality and Safety Contingency Plan

长安汽车已围绕产品质量安全构建了一套覆盖产品全生命周期的应急管理 with 风险缓解体系，该体系覆盖质量、技术、品牌、销售等业务。长安汽车建立了分级响应、多级联动的应急处置流程。其中，将风险的可能性和严重度按高到低划分为五级，并依据风险等级采取对应的措施。

Changan Automobile has established an emergency management and risk mitigation system covering the entire product lifecycle, with a focus on product quality and safety. The system integrates quality assurance, technology development, brand management, sales, and other business functions. The system is designed to ensure adequate, reliable and safe inventories of products and components during emergency situations. The Company has implemented a tiered response and multi-level collaborative emergency handling process. Risks are classified into five levels based on their likelihood and severity (from highest to lowest), and corresponding measures are implemented according to the assessed risk level.

风险等级 Risk Level	判断及处置要求 Judgment and Handling Requirements	长安汽车一般应对方式 Changan Automobile's General Response
较高、高	对于风险等级较高的情形，应	公司结合实际情况，在合规框架内

<p>High / Relatively High</p>	<p>依法依规采取相应措施 For high-risk and relatively high-risk situations, response measures shall be implemented in accordance with applicable laws and regulations.</p>	<p>研究制定应对方案 The Company develops response plans within the compliance framework based on actual circumstances.</p>
<p>中 Medium</p>	<p>对于风险等级一般的情形，可结合历史案例及内外部经验综合研判后采取适当方式处理 For medium-risk situations, appropriate measures may be implemented following a comprehensive assessment based on historical cases and internal and external experience.</p>	<p>参照行业惯例及内部评估，灵活选择适宜的处理路径 The Company refers to industry practices and internal assessments to determine appropriate response measures.</p>
<p>较低、低 Relatively Low / Low</p>	<p>对于风险等级较低的情形，可由企业结合自身管理流程自主安排处置 For situations with low risk levels, the Company may independently arrange handling according to its own management processes.</p>	<p>公司根据管理规范及实际情况，自主推进相关处置工作 The Company independently addresses relevant issues based on management standards and actual circumstances.</p>

在风险管控方面，长安汽车整合 2700 万用户车辆数据，实现研、产、供、销、运全链路质量风险的实时监测与智能预警。依托标准化流程实现核心零部件常态化风险监测，联动物流风险管控平台，搭建供应链风险动态管控机制，整体管理以前置主动管控、风险提前预警、问题快速响应为抓手，实现风险早识别、早研判、早介入，全面抵御各类供应链波动与突发风险，稳定零部件供货节奏，保障整车生产有序交付。

In terms of risk control, Changan Automobile integrates vehicle data from 27 million users to enable real-time monitoring and intelligent early warning of quality risks across the entire value chain, including R&D, production, supply, sales, and logistics. Leveraging standardized processes for routine risk monitoring of core components and integrating with a logistics risk control platform, the Company has established a dynamic supply chain risk management mechanism. Overall management focuses on proactive prevention, early risk warning, and rapid problem response, enabling early identification, assessment, and intervention of risks. This approach helps mitigate supply chain disruptions and unforeseen risks, stabilizes component supply and supports reliable vehicle delivery.

在供应商管理方面，长安汽车对全部在册一级供应商及关键次级供应商¹开展质量审核，关键二级供应商全面纳入分供方管理及产品质量先期策划体系，并逐步推进 ESG 审核覆盖范围，计划 2026 年覆盖出口车核心供应商 100%，2028 年覆盖核心供应商 100%。通过匹配供应商风险生产基地与配套整车车型，打通“风险生产地址—零部件—整车”全关联链条，精准锁定风险点，将应急管理 with 质量风险管控要求延伸至供应链各级，确保从零部件源头到整车交付的全链条产品可靠与安全。

In supplier management, Changan Automobile conducts quality audits on all registered primary suppliers and key secondary suppliers. Key secondary

¹次级供应商：二级及以上供应商 Subsupplier:secondary and above supplier

suppliers are fully included in the sub-supplier management and early product quality planning system. The company is gradually expanding the coverage of ESG audits, planning to cover 100% of core suppliers for export vehicles by 2026 and 100% of core suppliers overall by 2028. By linking supplier production sites with potential risk exposure to corresponding vehicle models, the Company has established a complete "risk production site—components—complete vehicle" linkage chain to precisely identify risk points. This extends emergency management and quality risk control requirements throughout the supply chain, ensuring product reliability and safety from component sourcing through final vehicle delivery.

在产品管理方面，长安汽车采购与物流部门已制定包括零部件识别、供应商灾害及高风险管理在内的一系列措施保障产品安全；针对突发情况下的产品库存保障与供应可靠性，建立了安全库存策略与多源供应备份机制。

In product management, Changan Automobile's procurement and logistics departments have implemented a series of measures to ensure product safety, including component traceability, supplier emergency-response management, and high-risk supplier oversight. To ensure inventory security and supply reliability during emergency situations, the Company has established safety-stock strategies and multi-source supply contingency mechanisms.