

Sustainability Report

UACJ Automotive Whitehall Industries Inc.
(North America Facilities)

March 2026

Rev. 03

Corporate Philosophy

A faint, light green world map is visible in the background, showing the continents of North and South America.

The UAC Group is thankful for the Earth's abundance and life-supporting environment. Recognizing that the Earth is irreplaceable for all living things, we strive to protect the environment and create nature. We evaluate the environmental impact of current and future business activities across our supply chain, set concrete targets based on those evaluations, and take voluntary, proactive action to meet all laws and regulations and to minimize our impact and maximize our contribution to protecting the environment.

UACJ Group's basic environmental policy

- 1. We comply with environmental laws, regulations, and agreements, and institute our own standards for proper management of water, air, chemical substances, etc.
- 1. We develop technologies and products that bring out the power of aluminum to minimize our impact and maximize our contribution to environmental preservation.
- 1. We will contribute to achieving the goals of the Paris Agreement by advancing climate change initiatives and seeking to reduce greenhouse gas emissions across our supply chain.
- 1. We take a leading role in driving a sustainable circular economy by promoting the recycling of aluminum and other primary and secondary materials.
- 1. We work to conserve, restore, and enhance biodiversity, forests, and water resources, trying to pay back the value of ecosystems.
- 1. We actively engage with stakeholders with the aim of living in harmony with nature and local communities.

Adopted August 2014
Amended March
2025
UACJ Corporation

Material Balance 2025

The UACJ Group strives to accurately assess its environmental impact with the objective of reducing the amount of environmentally hazardous substances and industrial waste that are emitted in the course of its production activities.

In 2025, we confirmed the actual status of environmental emissions at North America Facilities.

MATERIAL BALANCE 2025		
INPUT		
ENERGY		Units
Gasoline	3.05	kL
Diesel	204.27	kL
LP gas	155.43	Tons
Natural gas	2555138.61	Nm3
Electricity	27389586.94	kWh
RAW MATERIALS		
AL	31812	Tons
WATER		
Water	2,699,129	Gallons

OUTPUT		
PRODUCTS		
AL	23749	Tons
ATMOSPHERE		
CO2 (scope 1)	6734.97	t -CO2
CO2 (scope 2)	8819.45	t -CO2
TOTAL	15554.42	t -CO2
CO2 emission per ton shipped	0.655	t -CO2
Gallons of water consumed per ton shipped	113.65	Gallons
Tons of waste generated per ton shipped	0.323	Tons
WASTE		
Hazardous Waste	391.01	Tons
Recycled hazardous waste	344.21	Tons
Non-Hazardous Waste		
Trash	4758.53	Tons
Recycled materials	2526.93	Tons

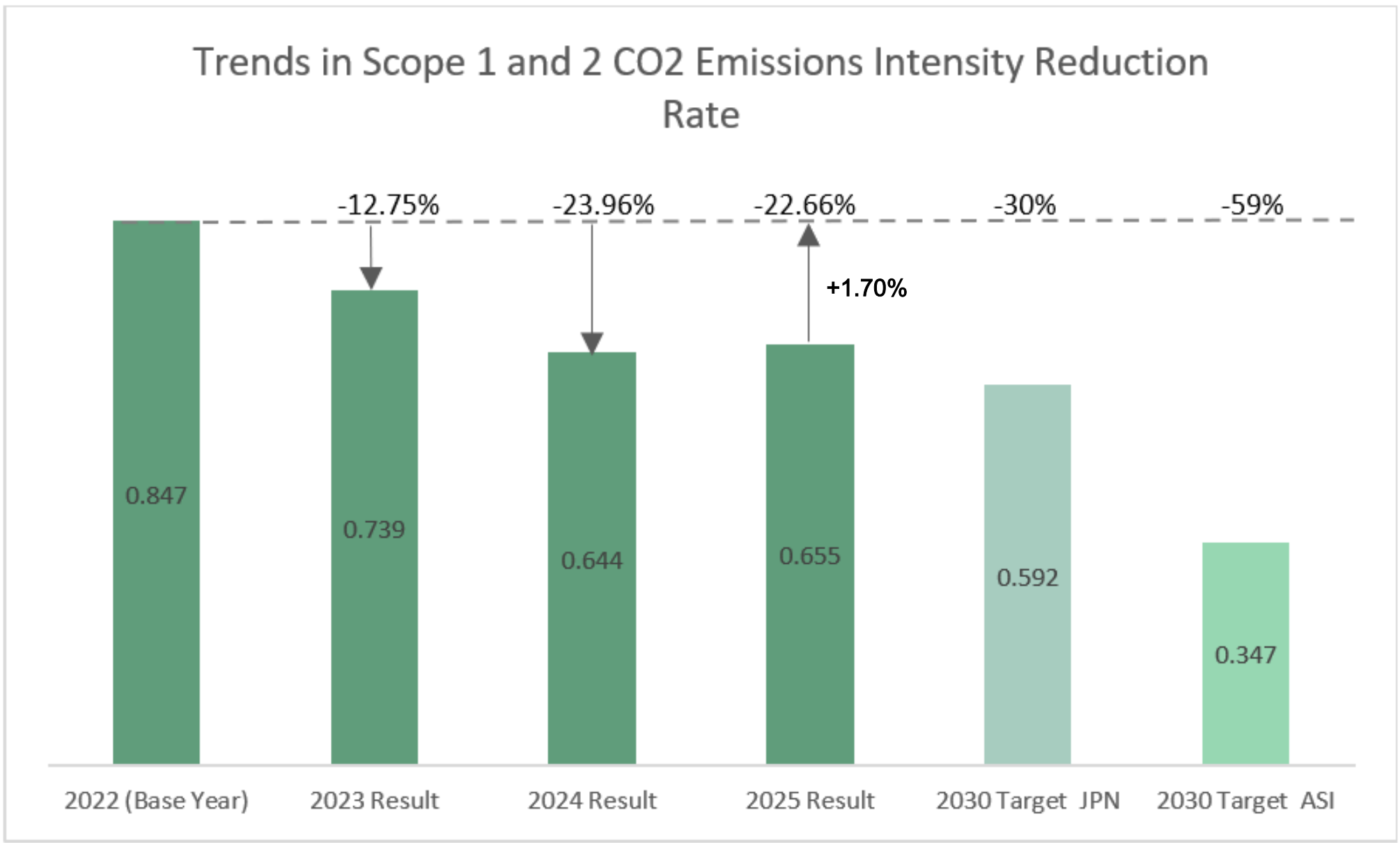


Indicators and Targets

In June 2022, we announced our challenge to achieve carbon neutrality in Scope 1 and 2 by 2050 and, as a milestone on that path, our aim to reduce CO2 emissions by 30% in 2030.

For Scope 3, in December 2023 we announced the goal of aiming to reduce CO2 emissions by 30% in 2030 through expansion of recycling and, by 2050, minimizing GHG emissions by collaborating with various supply-chain partners to maximize recycling and reduce GHG emissions throughout the entire supply chain.

We are advancing initiatives to reduce CO2 and other GHG emissions to achieve our targets for 2030 and achieve carbon neutrality in 2050.



CO2 Emissions Trends

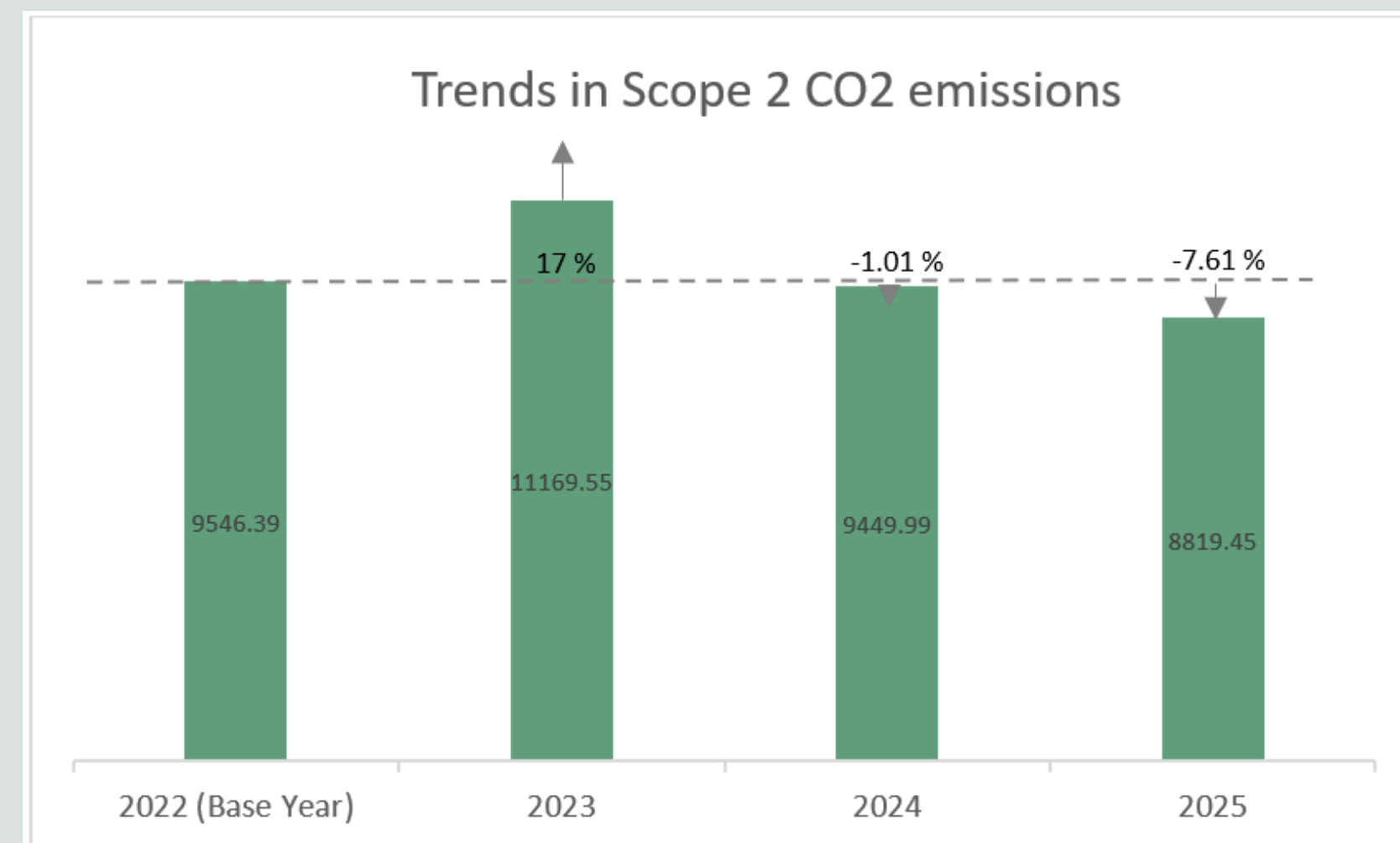
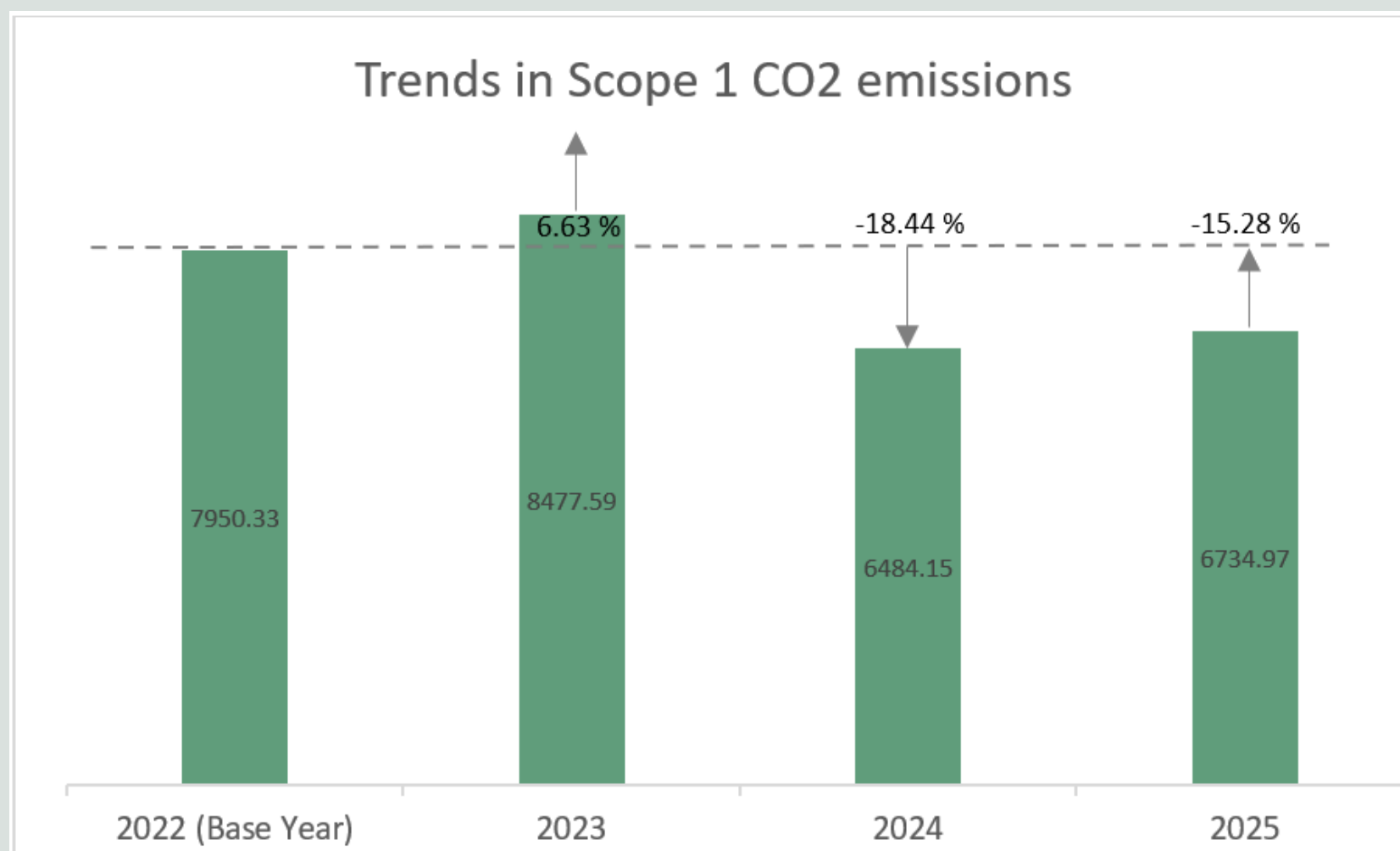
The UACJ Automotive Whitehall Industries Inc. consumed a total of **27,389,586 kWh** of electricity in 2025.

UACJ Automotive Whitehall Industries Inc. CO2 emissions were 6,734 t-CO2 for Scope 1 and 8,819 t-CO2 for Scope 2, for a total of 15,554 t-CO2, approximately 380 t-CO2 less than in 2024.

UACJ Automotive Whitehall Industries Inc. CO2 emissions per ton shipped were .655 t-CO2, and increase 1.70% more than in 2024.

MATERIAL BALANCE 2022			MATERIAL BALANCE 2023			MATERIAL BALANCE 2024			MATERIAL BALANCE 2025		
OUTPUT			OUTPUT			OUTPUT			OUTPUT		
PRODUCTS			PRODUCTS			PRODUCTS			PRODUCTS		
AL	20663	Tons	AL	26592	Tons	AL	24748	Tons	AL	23749	Tons
ATMOSPHERE			ATMOSPHERE			ATMOSPHERE			ATMOSPHERE		
CO2 (scope 1)	7950.33	t -CO2	CO2 (scope 1)	8477.59	t -CO2	CO2 (scope 1)	6484.15	t -CO2	CO2 (scope 1)	6734.97	t -CO2
CO2 (scope 2)	9546.39	t -CO2	CO2 (scope 2)	11169.55	t -CO2	CO2 (scope 2)	9449.99	t -CO2	CO2 (scope 2)	8819.45	t -CO2
TOTAL	17496.72	t -CO2	TOTAL	19647.14	t -CO2	TOTAL	15934.14	t -CO2	TOTAL	15554.42	t -CO2
CO2 emission per ton shipped	0.847	t -CO2	CO2 emission per ton shipped	0.739	t -CO2	CO2 emission per ton shipped	0.644	t -CO2	CO2 emission per ton shipped	0.655	t -CO2
Gallons of water consumed per ton shipped	145.42	Gallons	Gallons of water consumed per ton shipped	131.94	Gallons	Gallons of water consumed per ton shipped	117.14	Gallons	Gallons of water consumed per ton shipped	113.65	Gallons
Tons of waste generated per ton shipped	0.382	Tons	Tons of waste generated per ton shipped	0.305	Tons	Tons of waste generated per ton shipped	0.319	Tons	Tons of waste generated per ton shipped	0.323	Tons

Trends in Scope 1 and 2 CO2 emissions

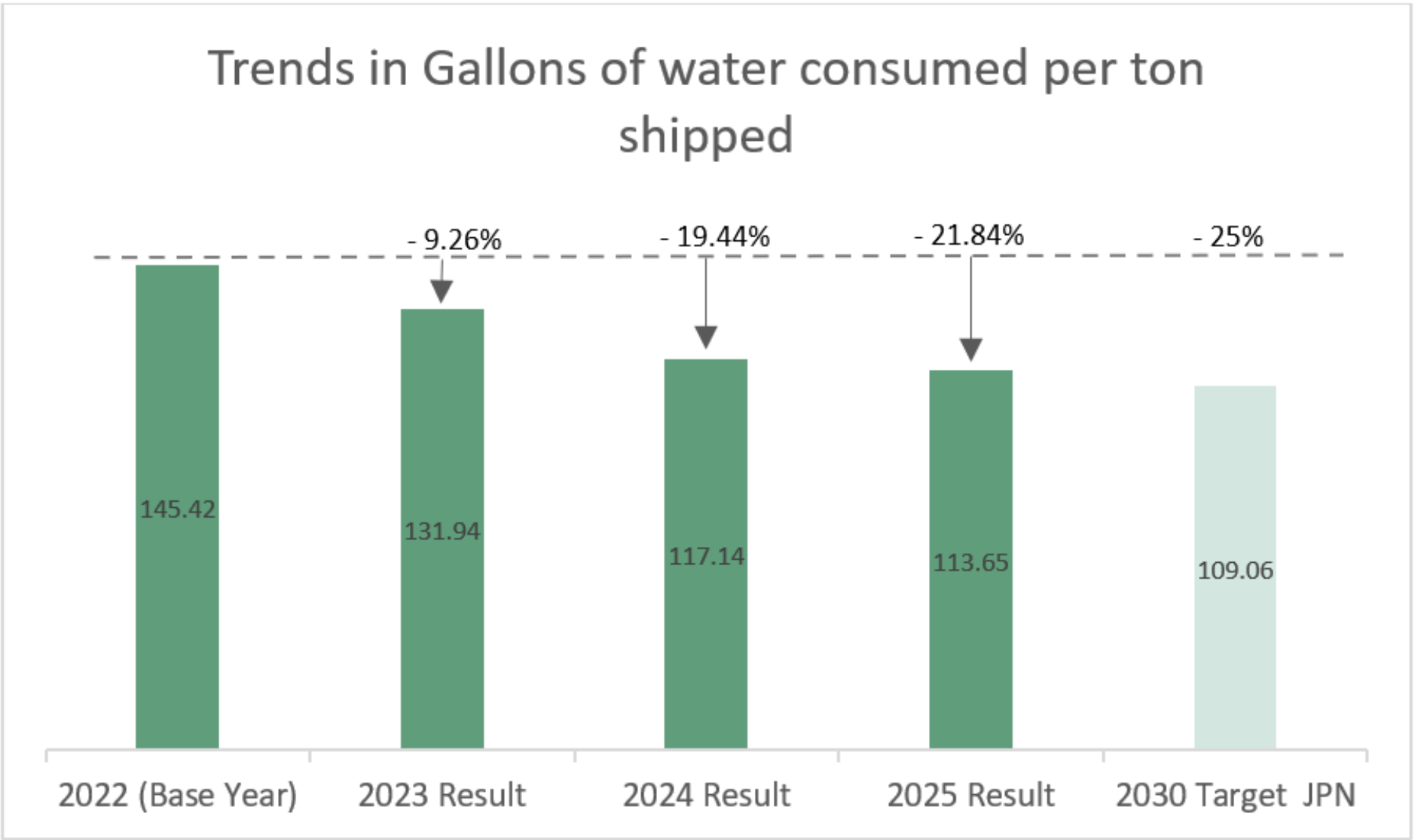


2025 Results (Water consumption)

Approximately 70% of the earth’s surface is covered by water, but only about 0.01% of all of the earth’s water is fresh water - water that can be easily used by humans. From a global perspective, these precious freshwater resources are recyclable. With uneven distribution, however, there are already countries and regions facing serious risks of water shortages. Across the world, approximately 700 million people live with inadequate water supplies, and approximately 1.8 million children die every year because of a lack of clean water.

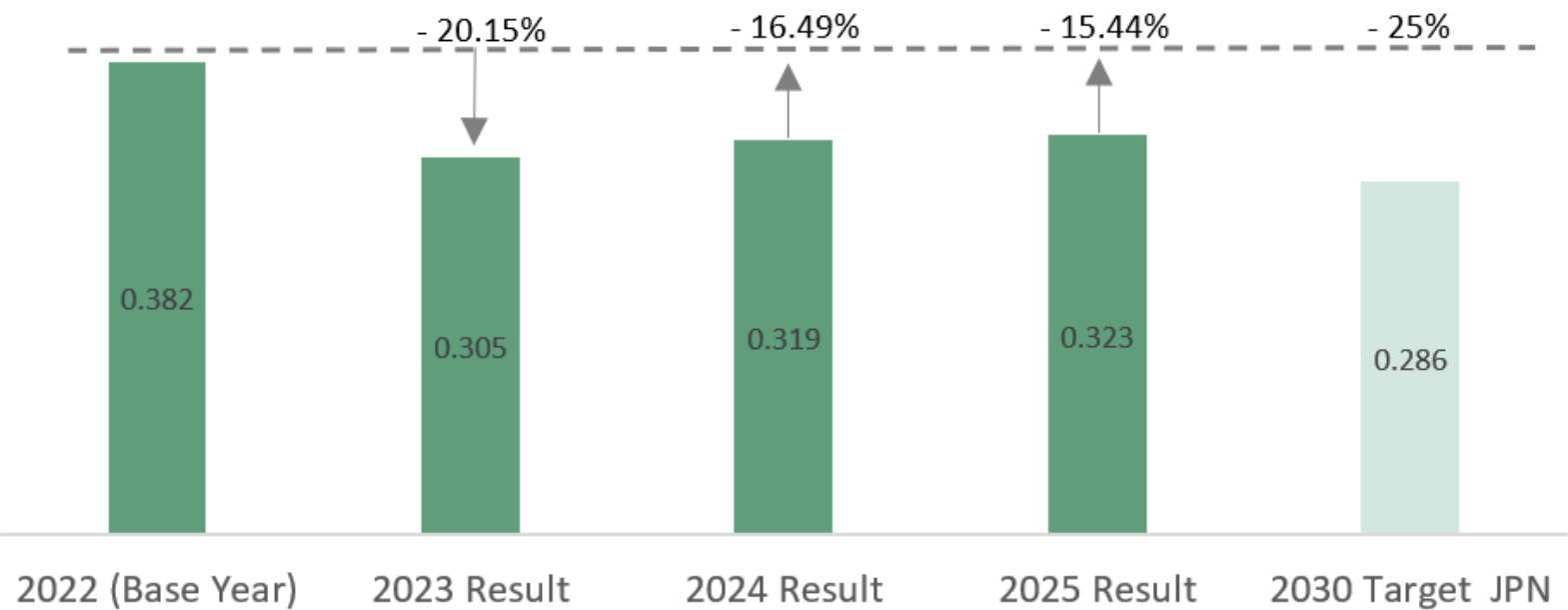
The UACJ Automotive Whitehall Industries Inc. strives to use and manage water resources effectively based on its keen awareness of these circumstances. Each of our business locations tracks its water usage by water source. Data on our water usage has been tallied and is included in the material balance information presented in the Business Activities and Environmental Impacts section.

The UACJ Automotive Whitehall Industries Inc. total volume of water consumption at its production sites was **2,699,129 gallons** in 2025.



2025 Results (Waste generated)

Trends in Tons of waste generated per ton shipped



The recoverable reserves of aluminum, our Group's core material, are abundant compared to other metals, giving it what is called a "long mining life." Nevertheless, we believe it is important to promote reuse and recycling in order to pass on resources to future generations.

In recent years, marine plastic litter has become a major social issue, highlighting the need to create a plastic-free and recycling-oriented economy. With this in mind, we are actively expanding our recycling efforts for aluminum cans and automotive parts to include horizontal recycling *1, where a used product is recycled to use as a resource to make the same product again. We are also continuing efforts to fulfill our environmental activity target to help realize a recycling-oriented society by working to lower our basic unit of industrial waste volume and by promoting the 5Rs, which add Refuse and Repair to the 3Rs of Reduce, Reuse, and Recycle.

1. "Horizontal recycling" refers to the use of scrap from used products to produce raw materials to make the same kind of products again.

The UACJ Automotive Whitehall Industries Inc. total volume of industrial waste generated at its production sites was 7,676 tons, split into 3 kinds of waste where we generated 391 tons of hazardous waste (of which 344.21 tons were recycled), 4,758 tons of trash going to landfill and 2,526 tons of recycled materials (plastic, cardboard, paper and wood).

The recoverable reserves of the UACJ Group's core material, aluminum, are abundant compared to other metals, giving it what is called a "long mining life." Nevertheless, the Group believes it is important to promote reuse and recycling in order to pass on resources to future generations.

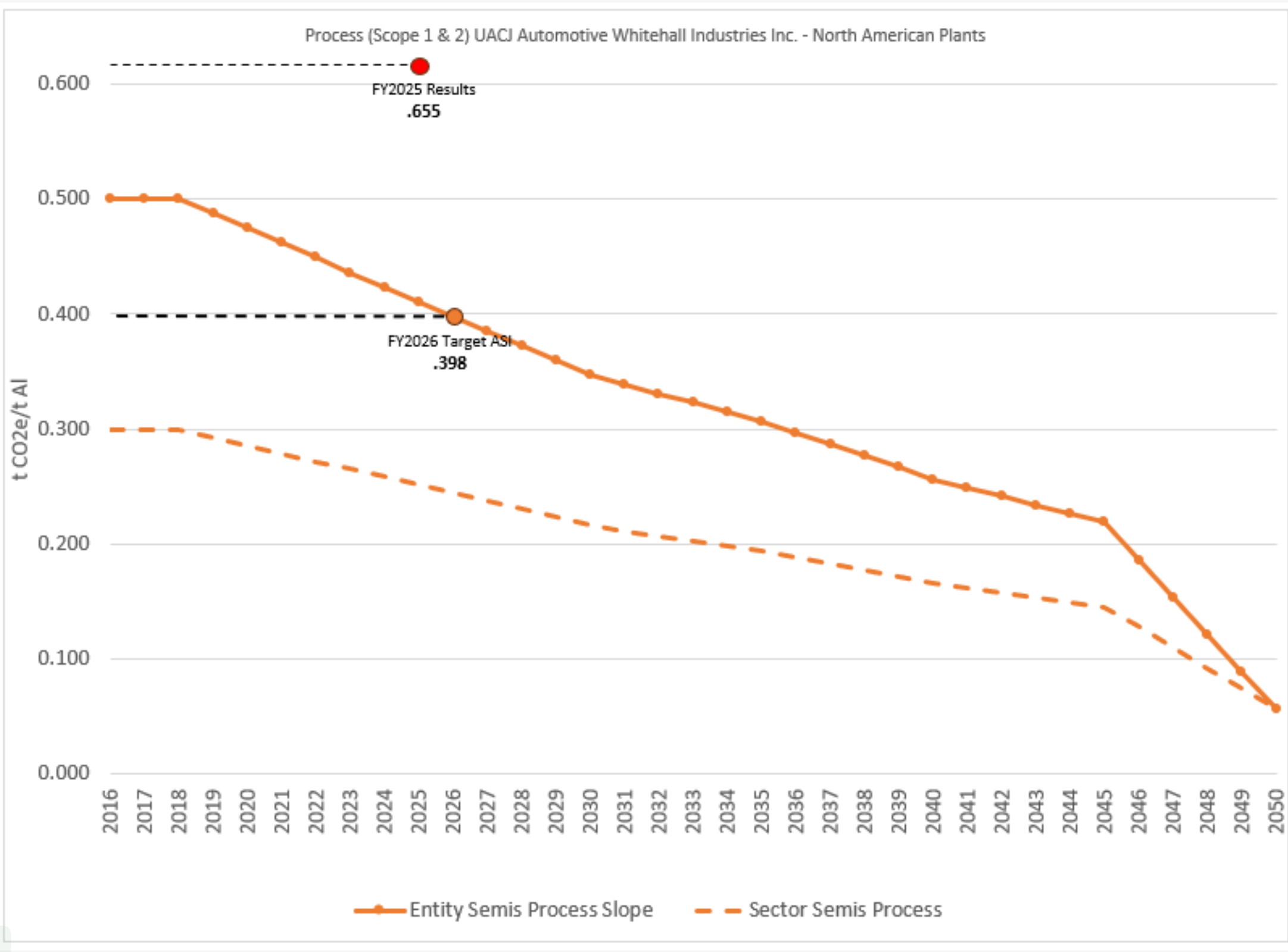
UWH Green House Gas Emissions Pathway (ASI)

Currently, UACJ Automotive Whitehall Industries Inc. greenhousegas emissionspathway is above the entity line (orange) established by the GHGpathway calculation tool (ASI)

Our emission factor of tons of CO₂ per ton of product shipped was .655 (red dot) for 2025, and according to the ASI tool, we should have had an emission factor of .411 for 2025.

The new emission factor we will have to achieve by 2026 according to the ASI tool is .398 tons of CO₂ per ton of product shipped.

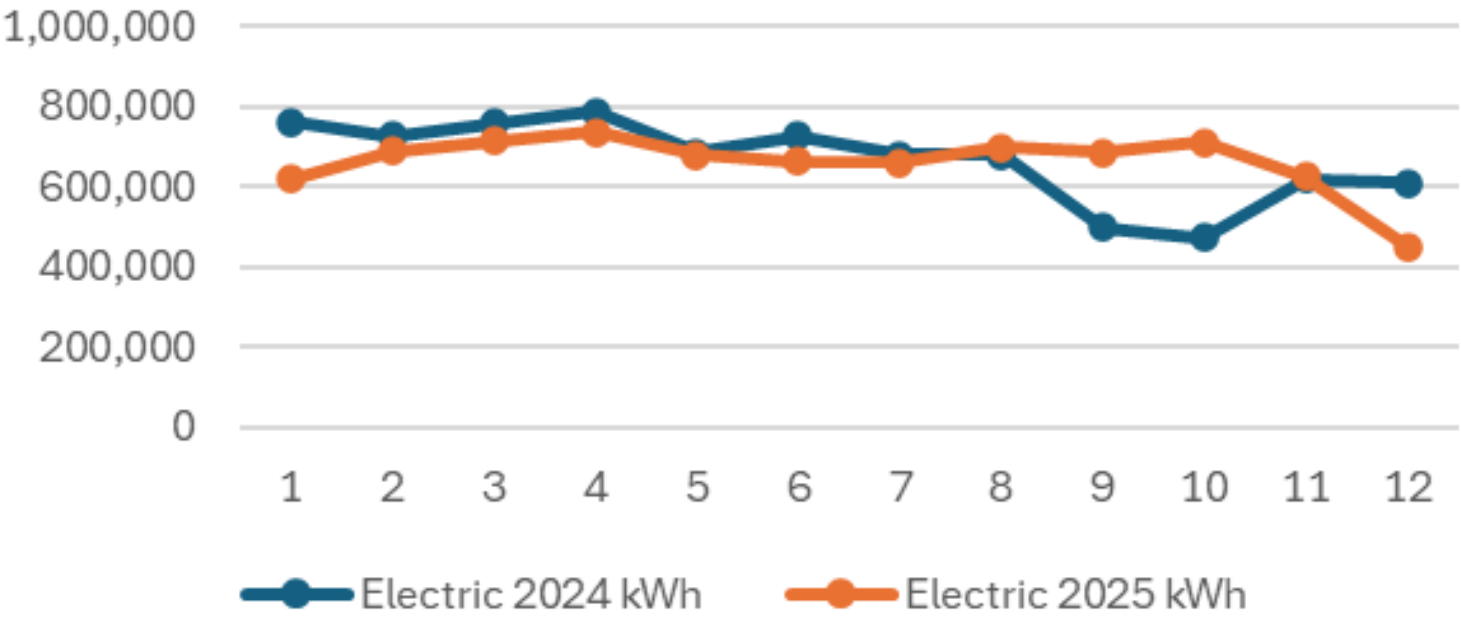
Therefore,we will continue to carry out activities to reduce CO₂ emissions from all facilities in order to get closer to the target set by the ASI tool and thereby achieve a reduction in total emissionsby 2050.



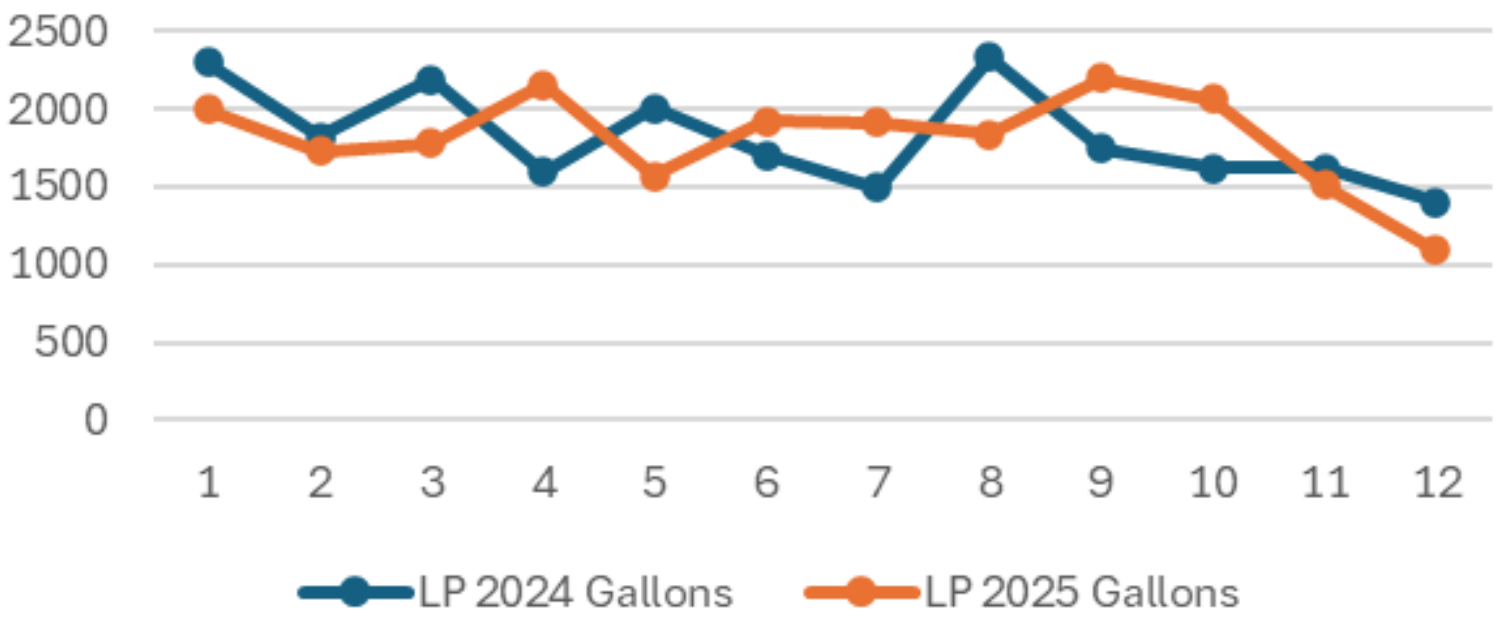
Monthly consumptions graphs per facility

Sixth St.

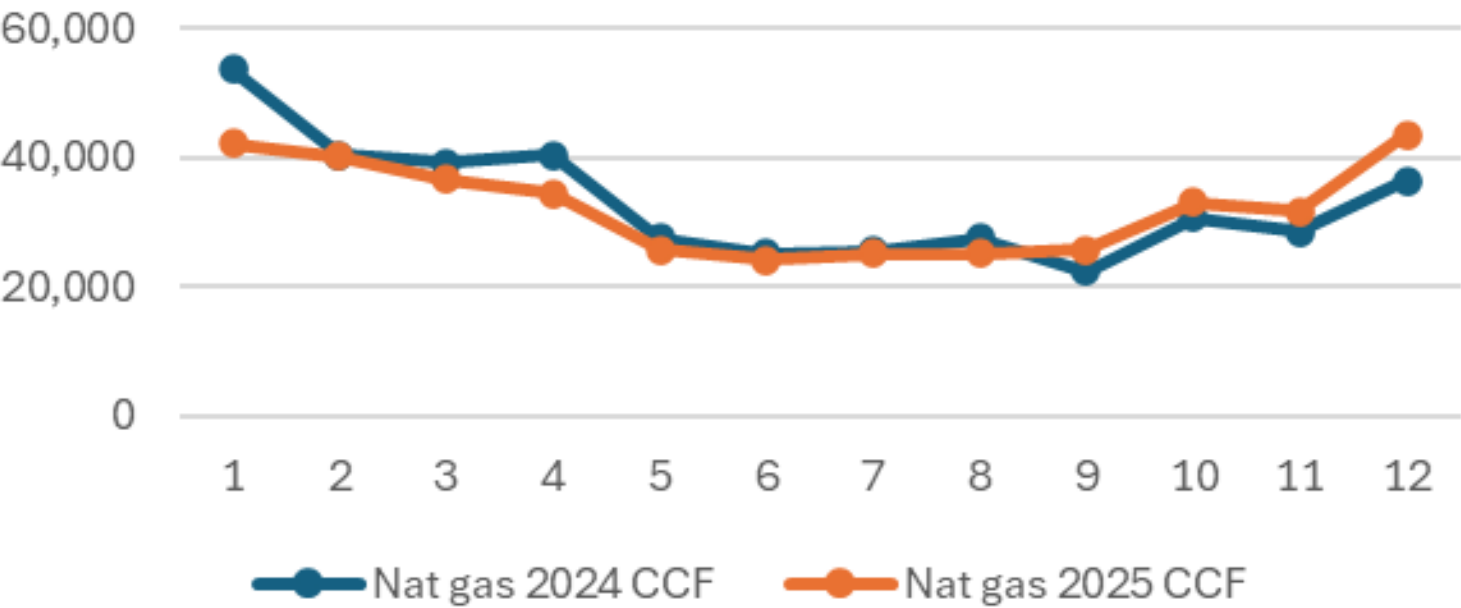
Electricity Consumption



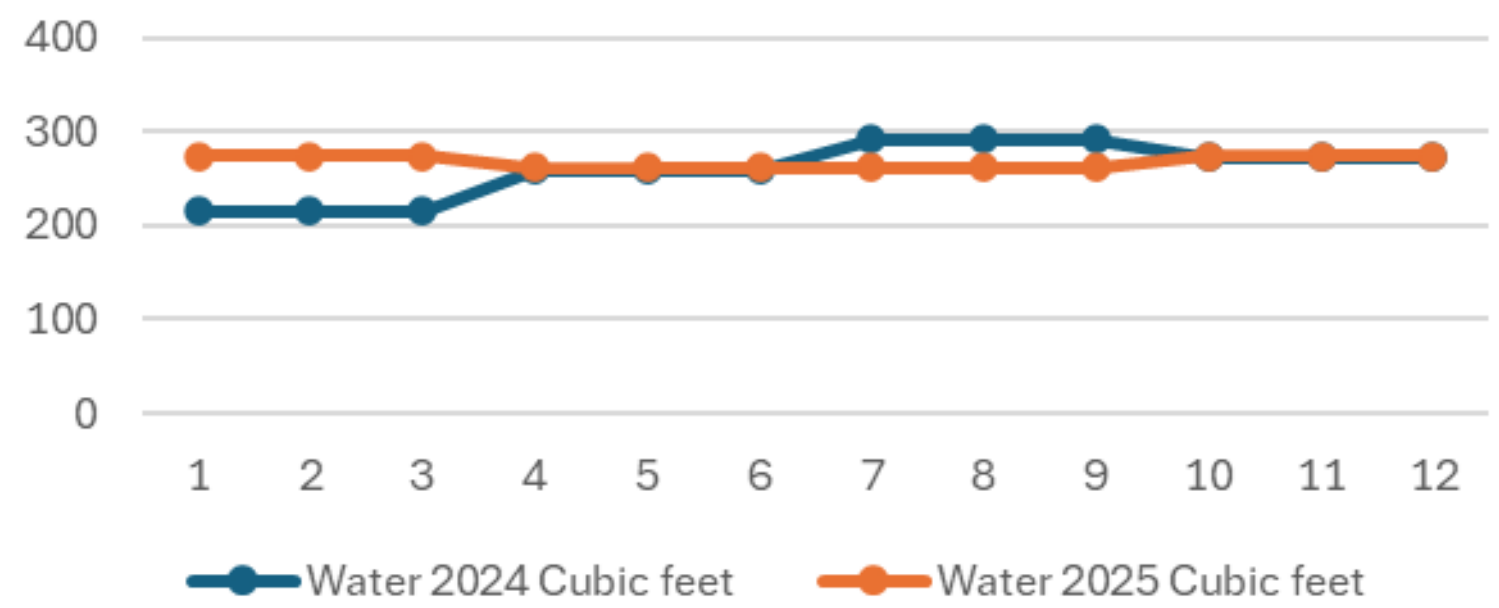
LP Gas Consumption



Nat Gas Consumption

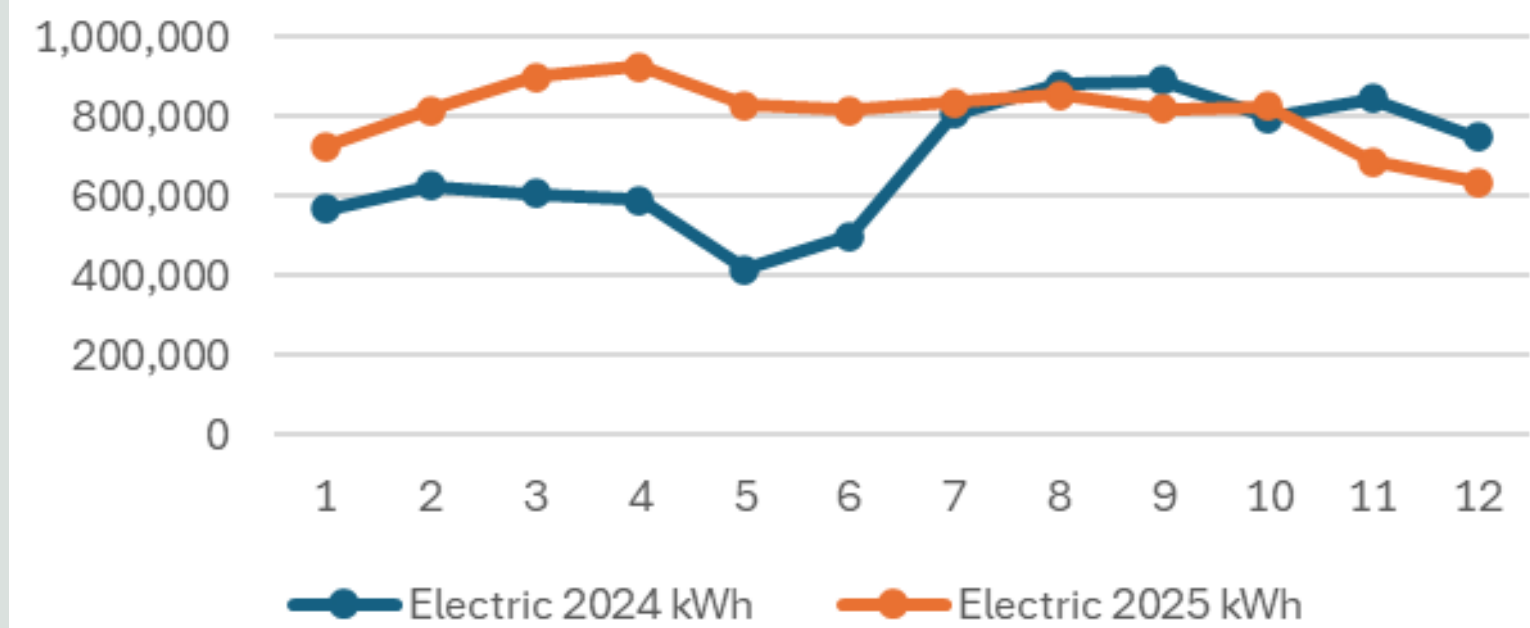


Water Consumption

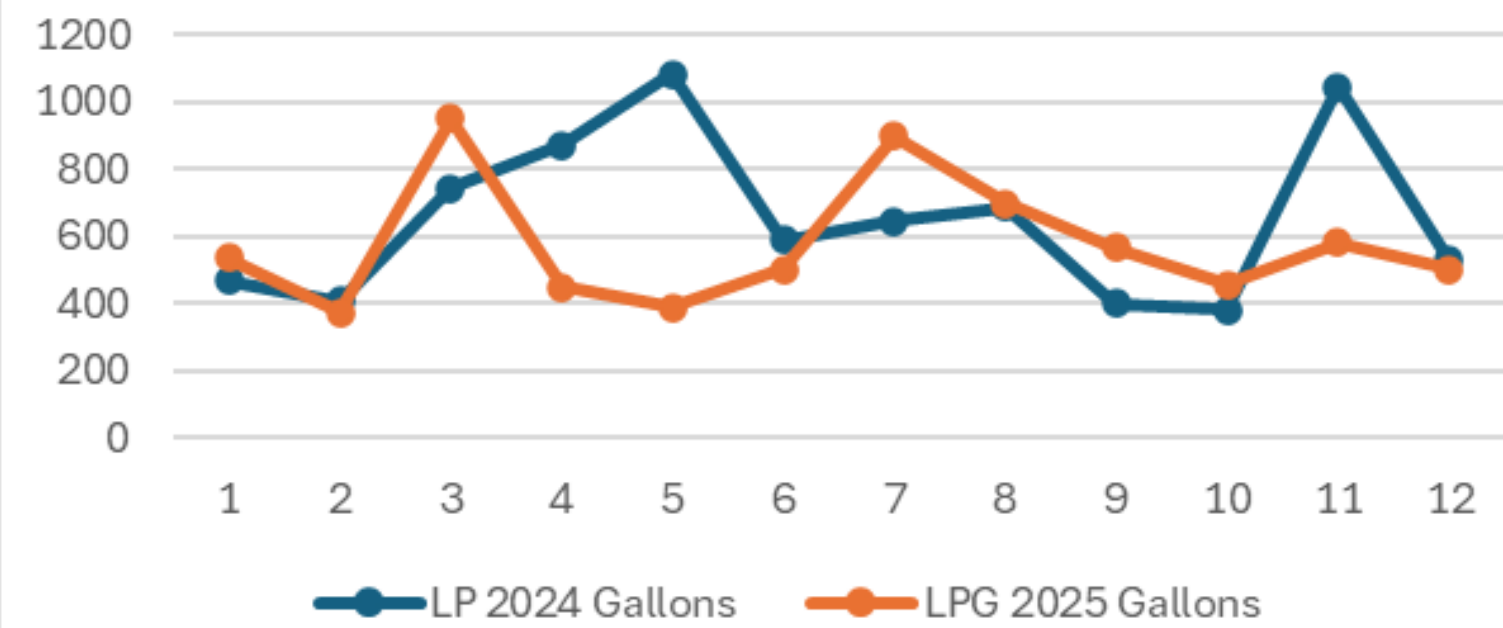


Progress

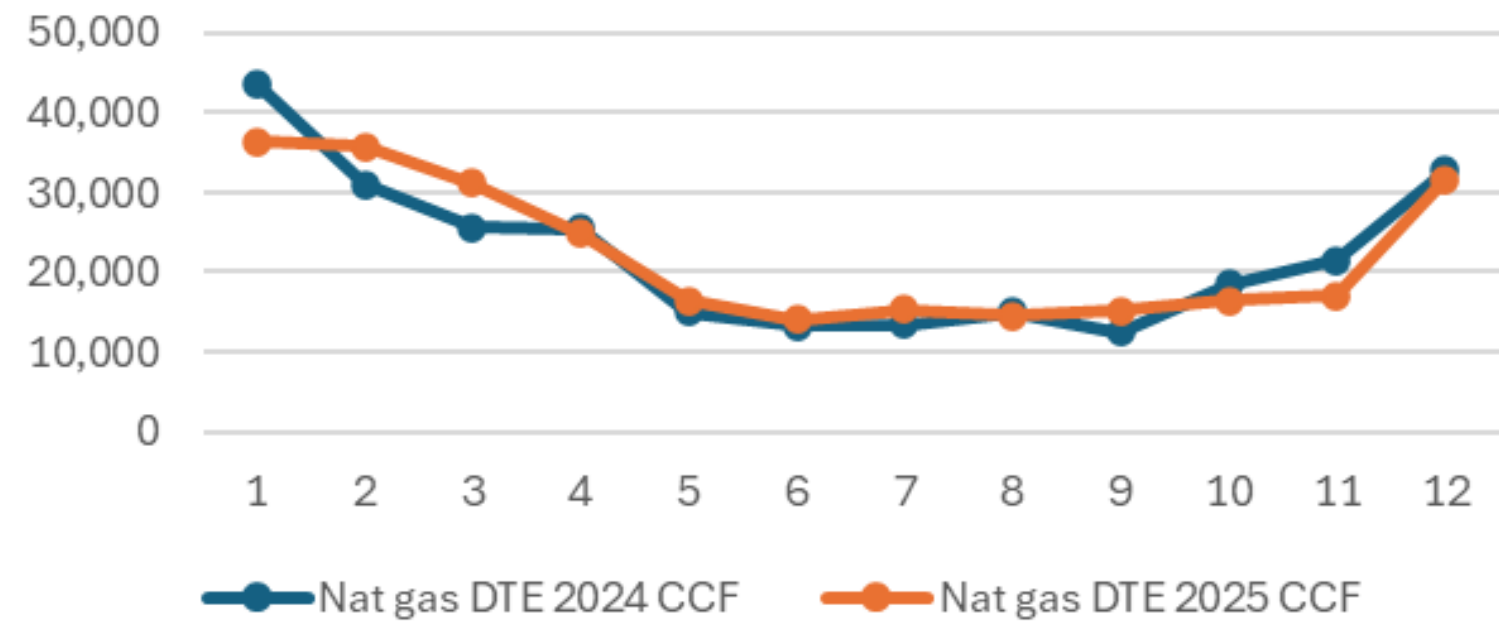
Electricity Consumption



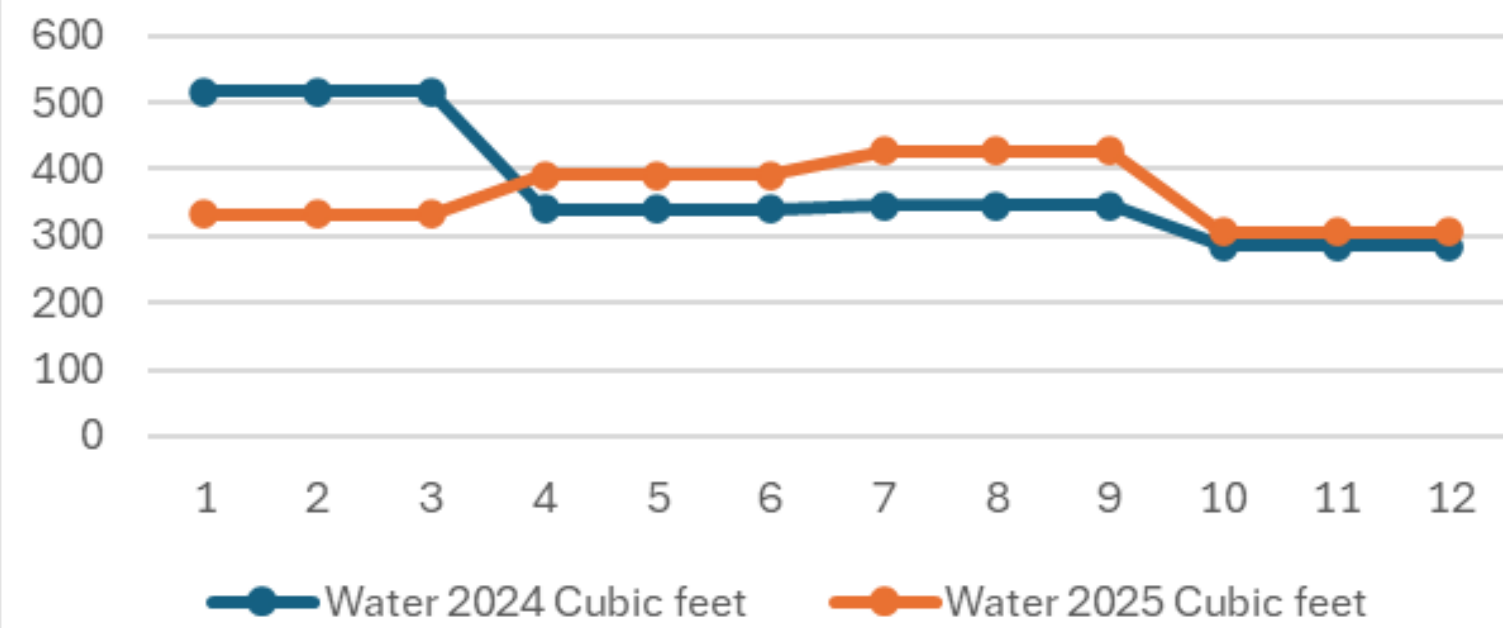
LP Gas Consumption



Nat Gas Consumption

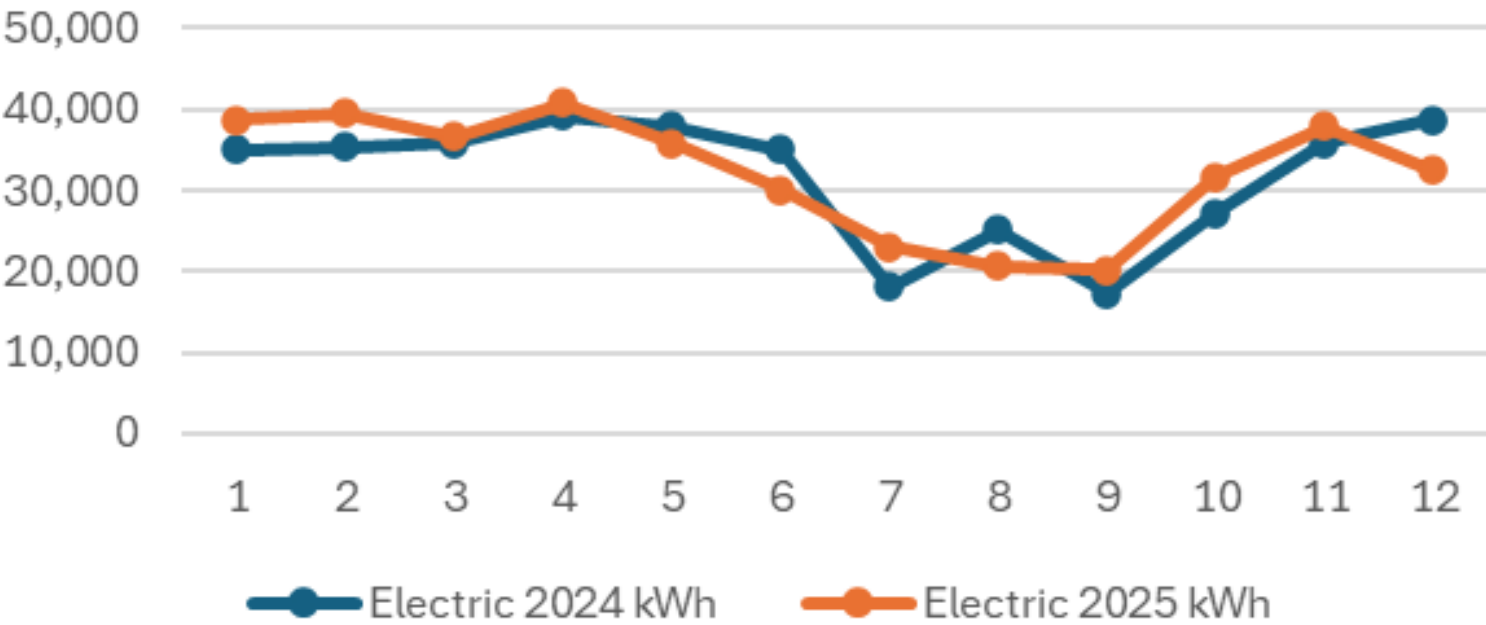


Water Consumption

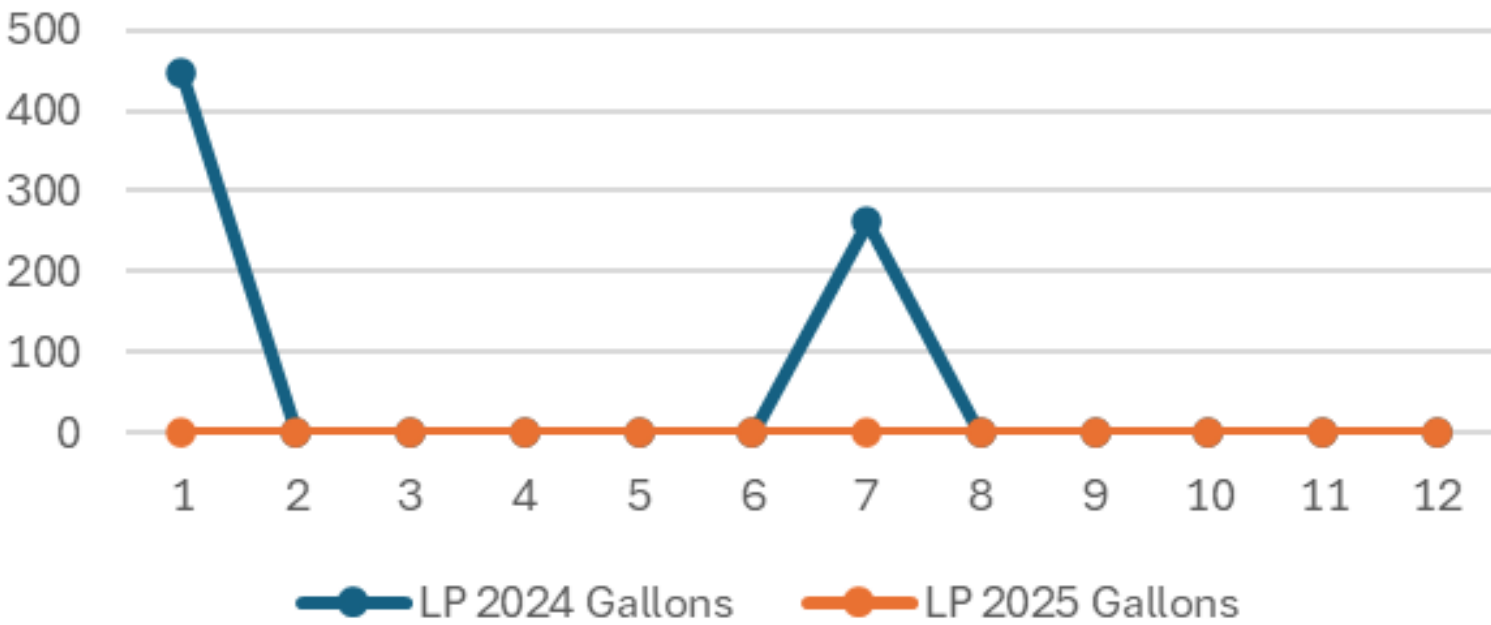


Madison

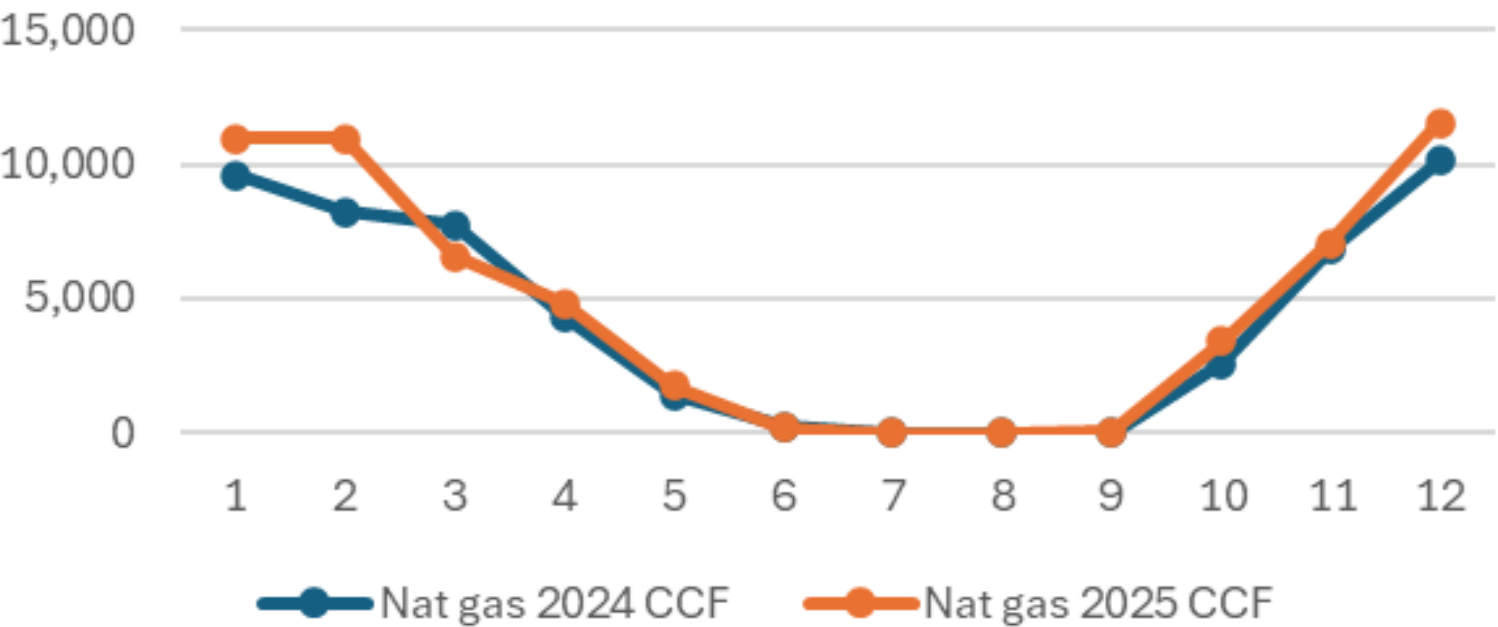
Electricity Consumption



LP Gas Consumption

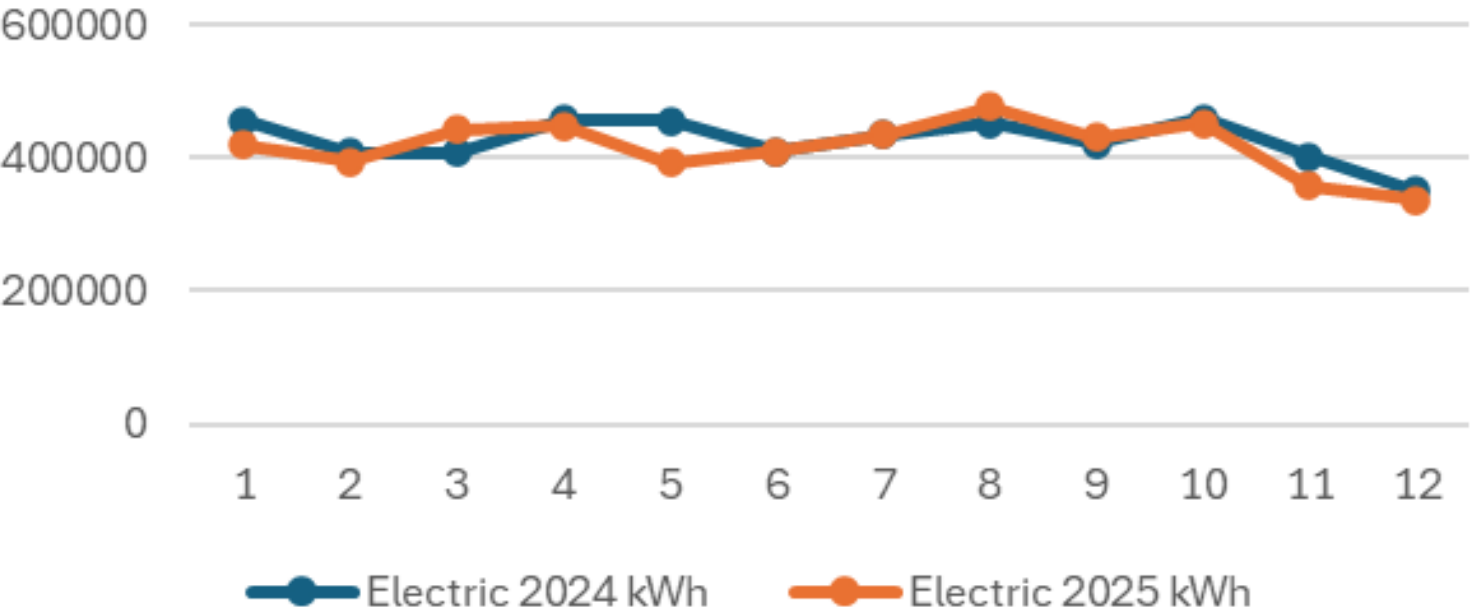


Nat Gas Consumption

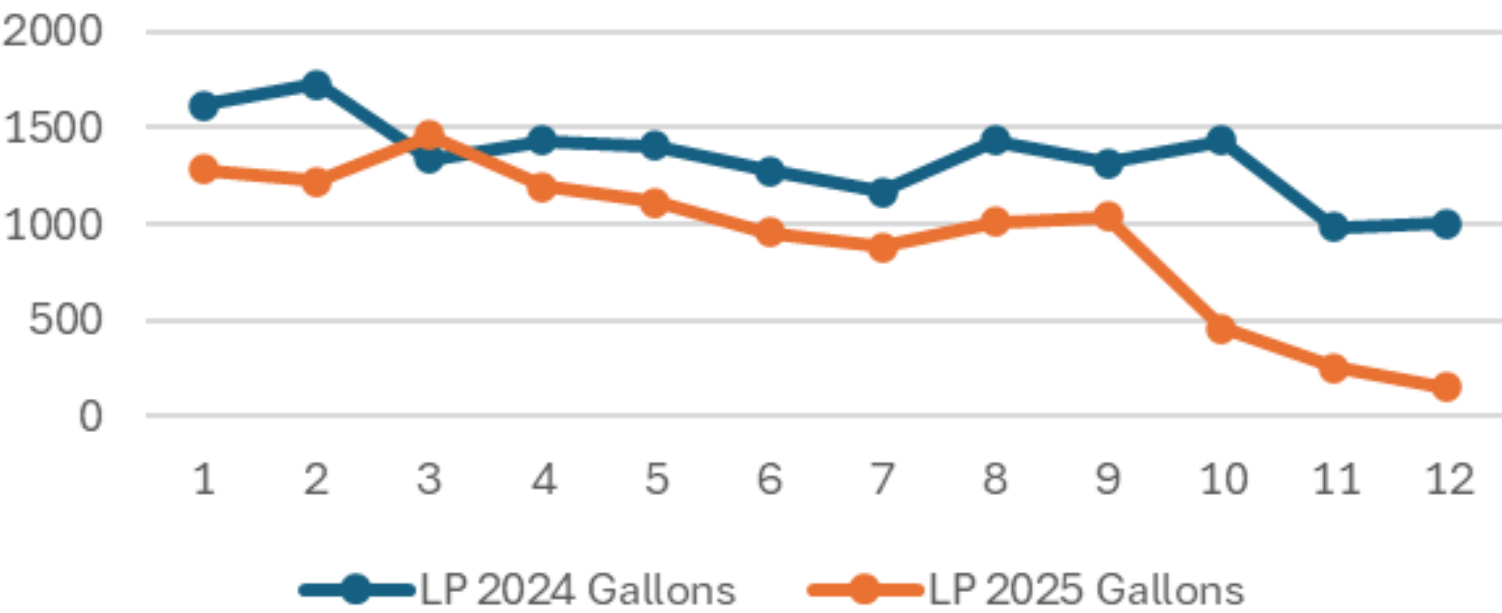


Paducah

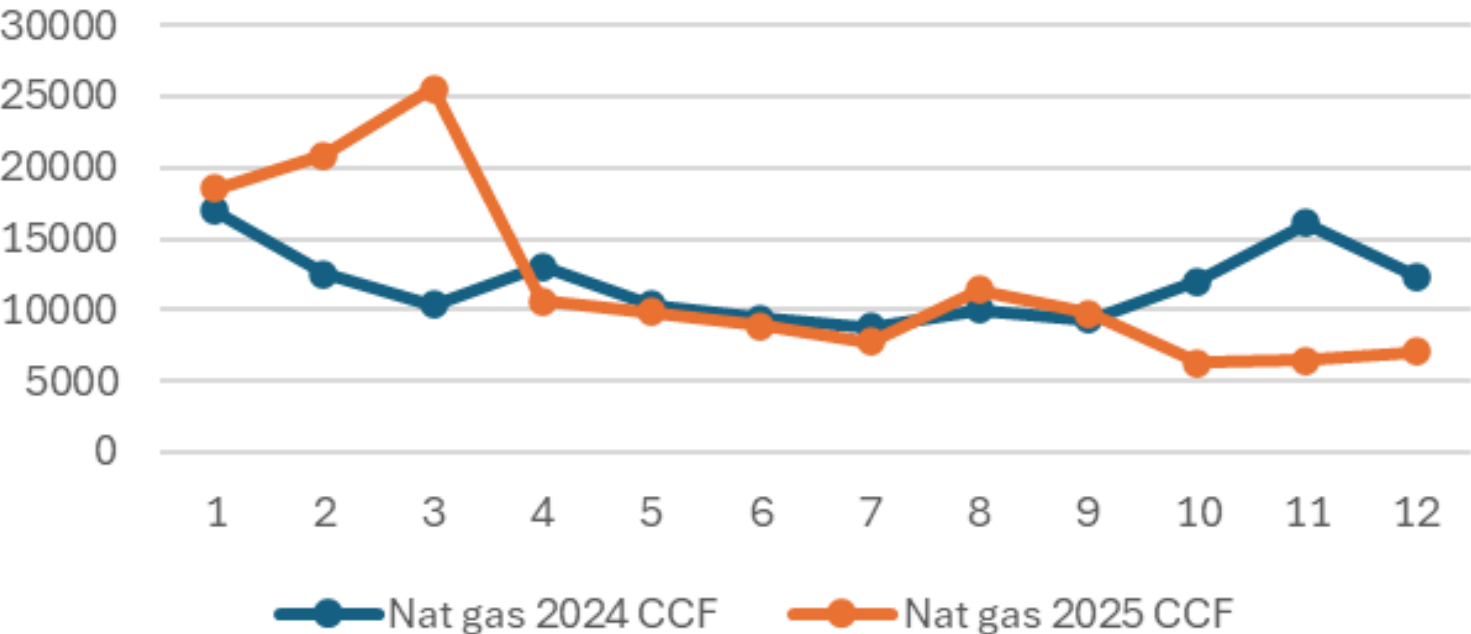
Electricity Consumption



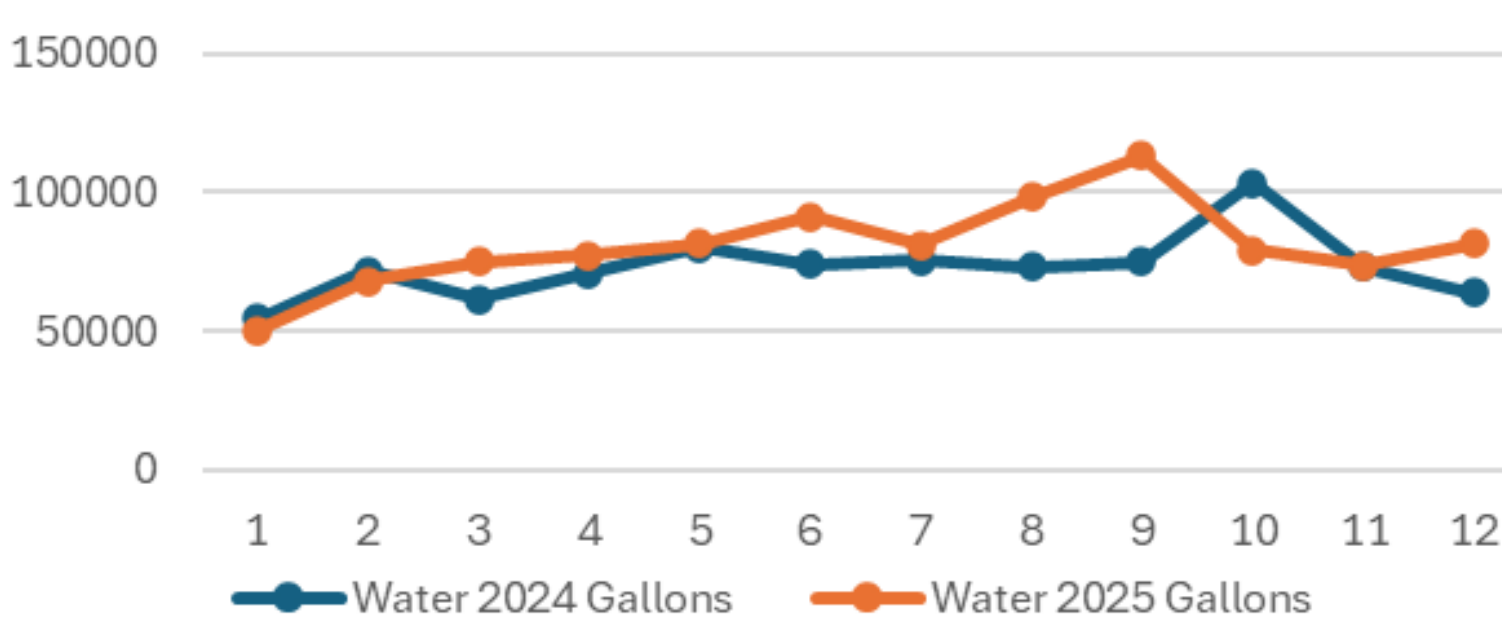
LP Gas Consumption



Nat Gas Consumption

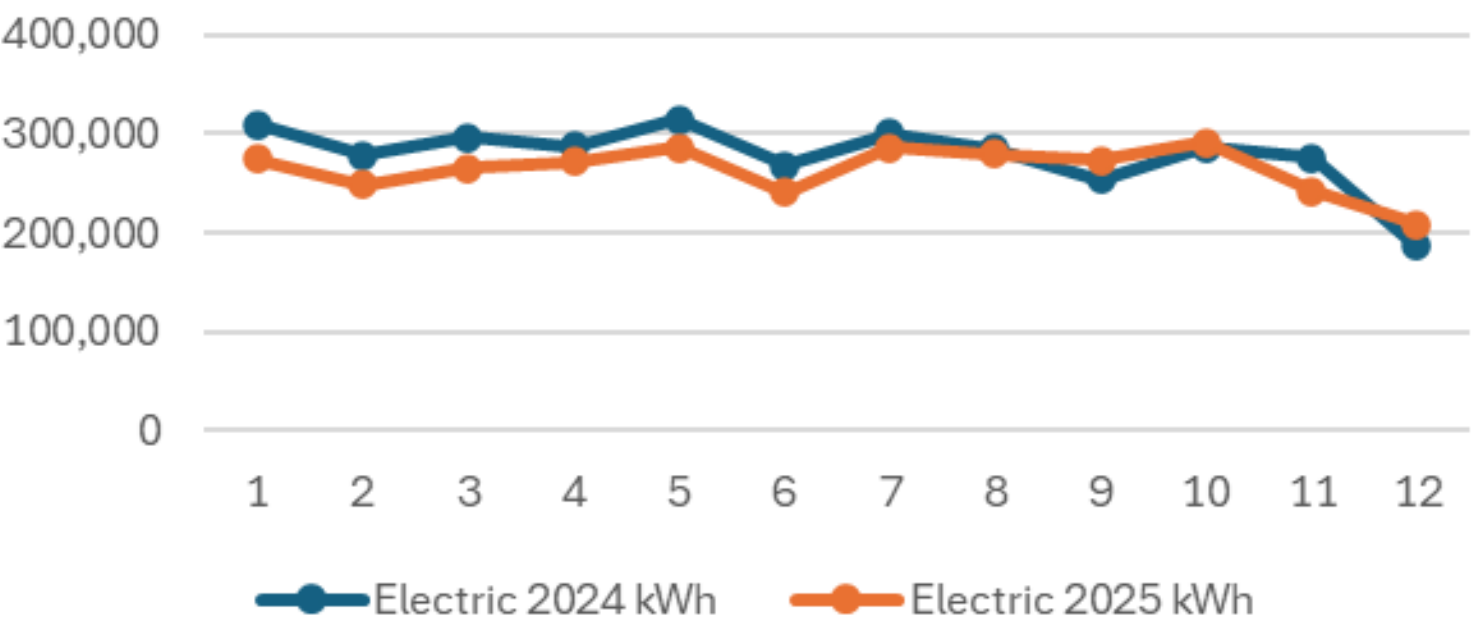


Water Consumption

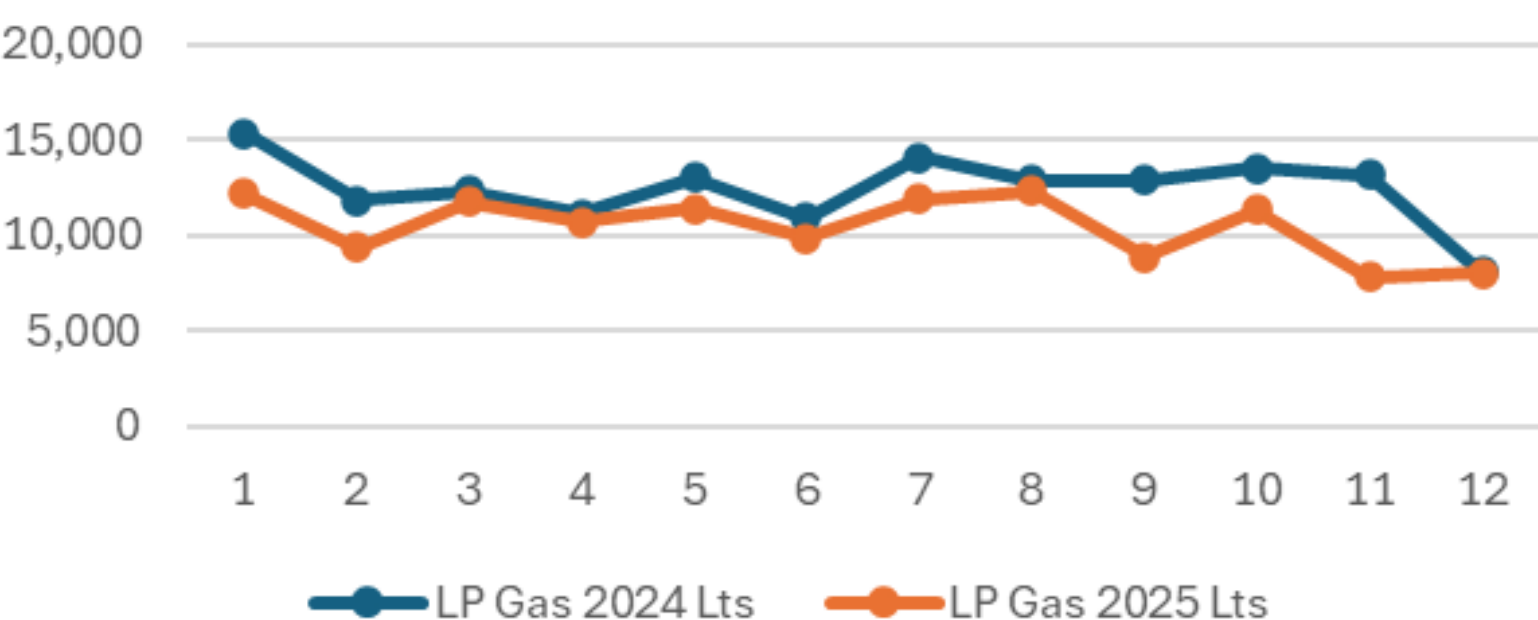


San Miguel

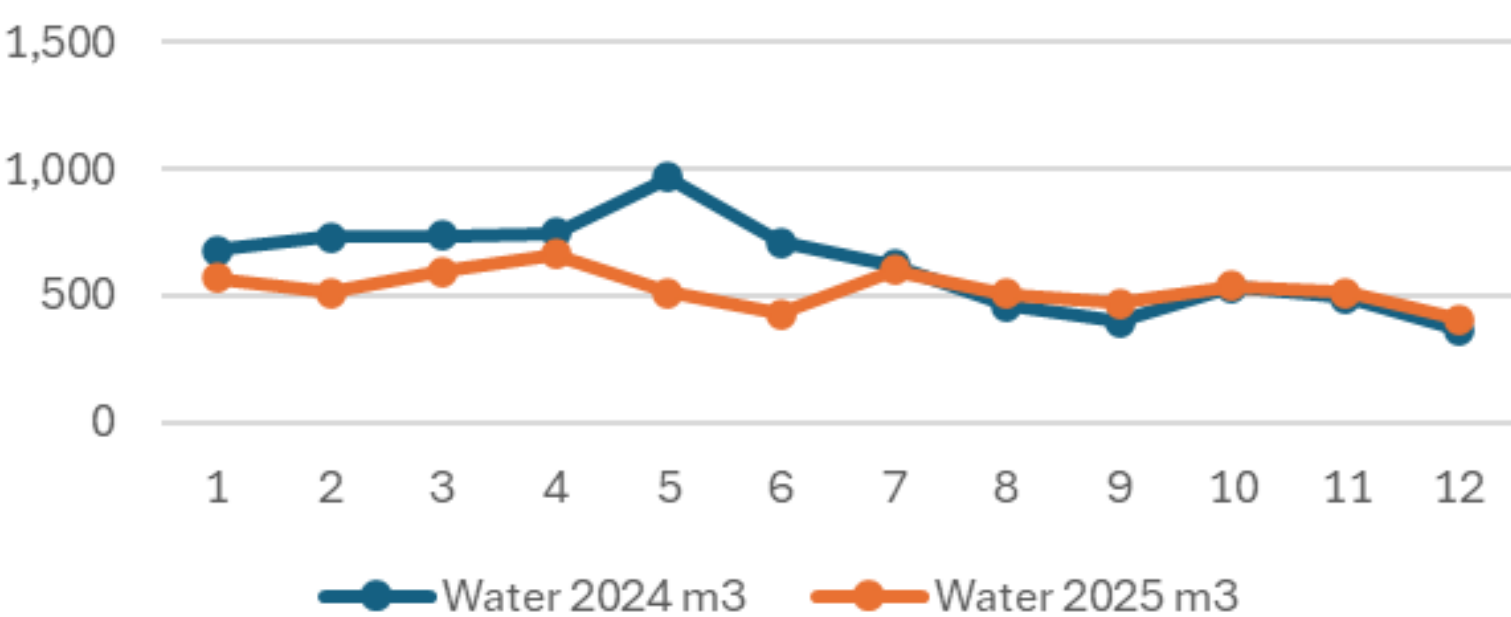
Electricity Consumption



LP Gas Consumption

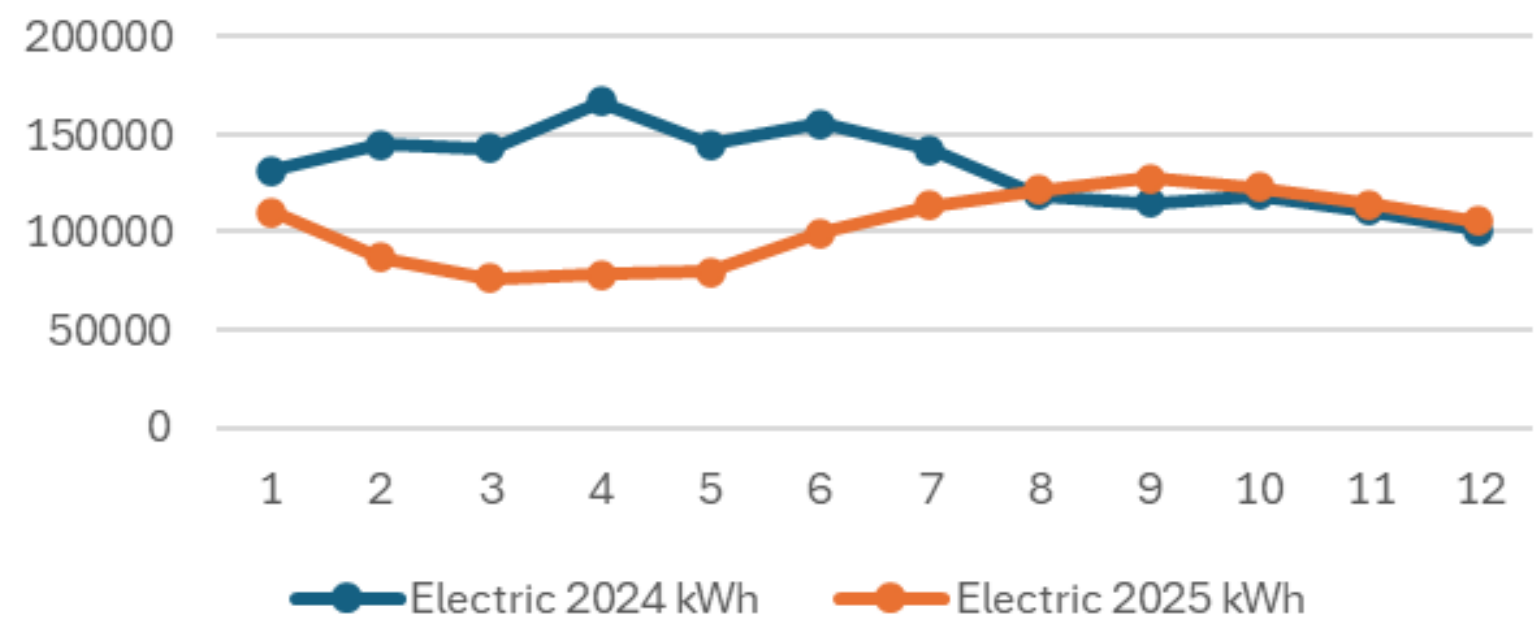


Water Consumption

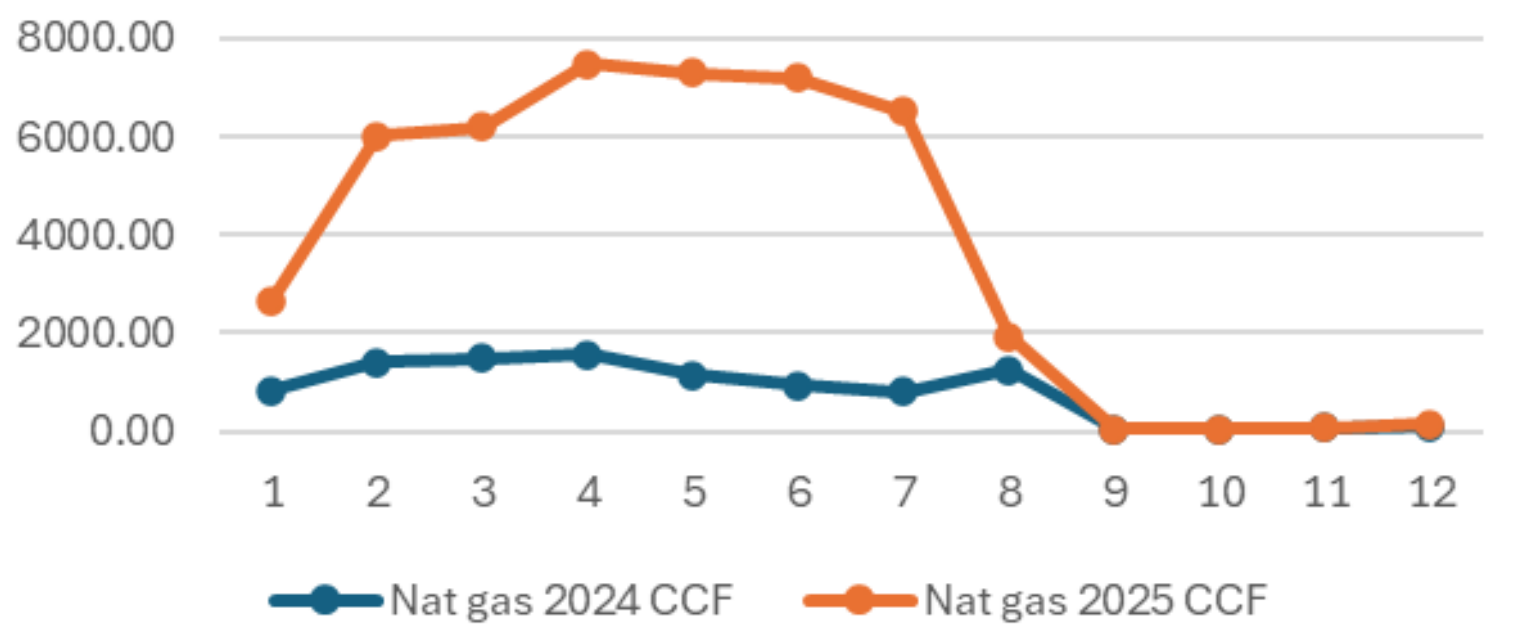


Flagstaff

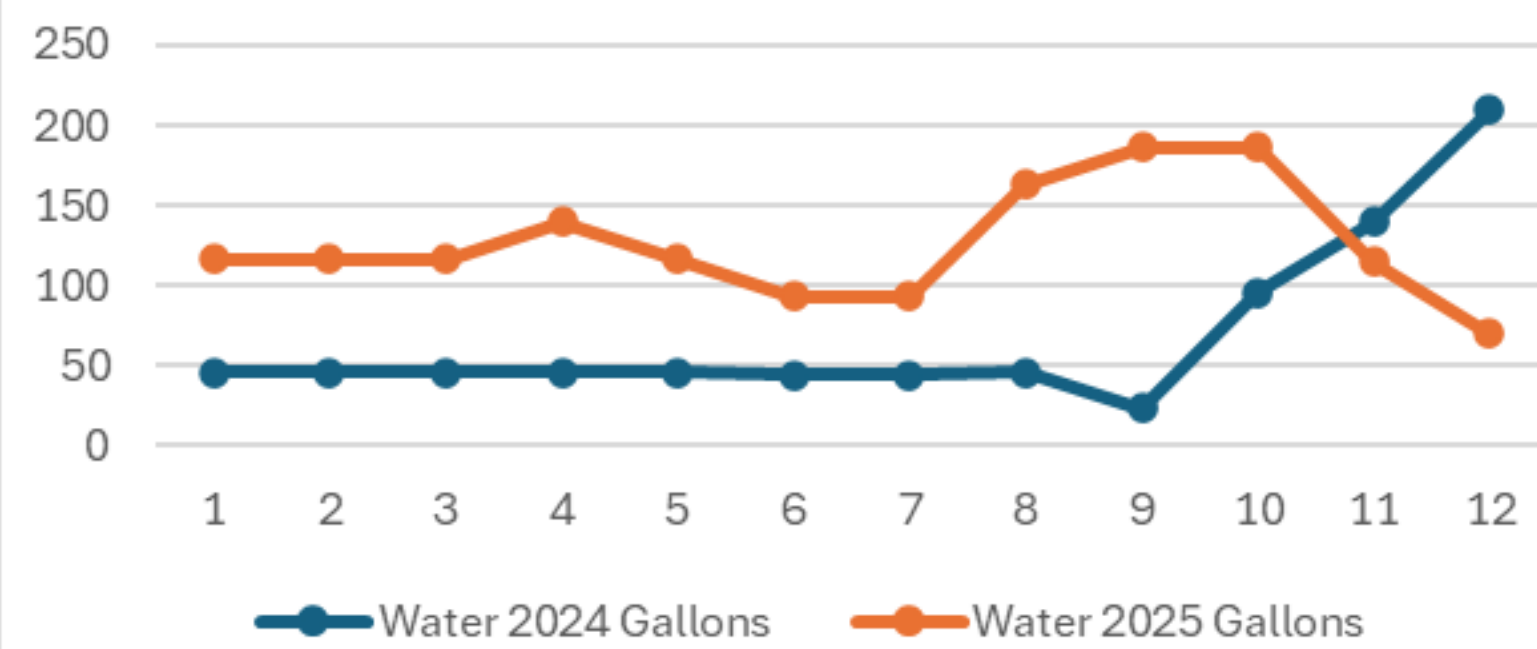
Electricity Consumption



Nat Gas Consumption



Water Consumption



Activities carried out in 2025 to reduce GHG emissions

No.	Activities Carried Out
1	6th Street has already reduced 2nd shift operation down to minimal fabrication and only runs 2 of 4 extrusion presses when demand allows.
2	VSD's already installed on 6th Street air compressors. We ensure that compressors are completely shut down on weekends when nobody is working.
3	In August 2025 returnable KD's are being implemented for 1124 material shipping to MX for DT production transfer.
4	Lawn sprinkling in the summertime was cut in half for 2025 to reduce water consumption. Aerators are on all faucets.
5	We are enforcing light shutoffs in the office areas when possible. Weekend shutdown includes lights and air compressors to reduce energy.
6	Activity to eliminate aerosols. Moving away from aerosol glass cleaner and going to Simplifill glass cleaner system with KSS using pre-mix in manual spray bottles. Other items to follow.
7	MX, 2 combustion forklifts were replaced by electric forklifts, which are expected to generate annual savings of 16,600 liters of LP gas and reduce 22.94 tons of CO2e.
8	Staff have begun moving from the second shift to the first and third, so staff transportation routes have been reorganized, eliminating one bus route, equivalent to an annual savings of \$442,000 Mexican pesos.

No.	Activities Carried Out
9	At the end of 2024 and beginning of 2025, the implementation of returnable containers for Tesla projects began and the expenditure generated over the last three years for the purchase of cardboard (packaging) has been reviewed, and savings of \$400,000 can be seen.
10	Tests were conducted in the Subframe washer and data showed that the water could last up to 3 shifts (24 hours) without being changed and without affecting the quality of the parts, so the water cycle was changed from every 8 hours to every 24 hours. Therefore, a total of 3.4 m3 per day will be saved (1.7 m3 of water was consumed per shift). a total of 816 m3 will be saved annually.
11	The tests have been completed, and it has been determined that the water change for the Honda washing machine will be extended from 7 days to 14 days. It should be noted that previously 5 m3 of water was used for each change (weekly) and/or 20 m3 monthly. For now, the same 5 m3 will be used, but every two weeks and/or 10 m3 monthly. These modifications will result in annual savings of 120 m³.
12	The document entitled “Energy and its Efficient Use” was prepared, which contains important information from recognized associations such as WWF, Ibat, UNEP, etc.
13	The waste separation program was implemented within the San Miguel facilities, with the aim of strengthening the recycling culture among employees.
14	A guide to responsible consumption was created, which include information on what responsible consumption is, how to know if your consumption is responsible, what to avoid, how to promote responsible consumption, the impacts generated, and how to reduce them.
15	A total of 25 trees of the Alisos species were donated to the Department of Environment and Sustainability of San Miguel de Allende. This species is native to the region and, according to the Secretary of the Environment, each tree can capture a total of 30 kg of CO2 annually. Therefore, a total of 0.75 tons of CO2 will be captured annually with the 25 donated trees.

Green Gas Equivalences Calculator

15,649 Metric Tons of Carbon Dioxide (CO₂) equivalent

This is equivalent to greenhouse gas emissions from:

3,650 gasoline-powered passenger vehicles driven for one year ?	13,820 electric-powered passenger vehicles driven for one year ?
39,851,111 miles driven by an average gasoline-powered passenger vehicle ?	

This is equivalent to CO₂ emissions from:

1,760,887 gallons of gasoline consumed ?	1,537,230 gallons of diesel consumed ?
17,383,142 pounds of coal burned ?	207 tanker trucks' worth of gasoline ?
2,102 homes' energy use for one year ?	3,261 homes' electricity use for one year ?
86.8 railcars' worth of coal burned ?	36,231 barrels of oil consumed ?
718,901 propane cylinders used for home barbeques ?	0.004 coal-fired power plants in one year ?
0.041 natural gas-fired power plants in one year ?	1,265,171,157 number of smartphones charged ?

Activities to reduce emissions in 2026

Item	FY2026 Target (base line 2022)	No.	Facilities	FY2026 Focused Activities
Reduction CO2 Emissions (Scope 1)	reduce 5% per year to reduce a total of 30% by FY2030	1	MI,KY	Transition to the use of renewable natural gas (ovens and heats)
		2	MI,KY	Transition to the use of renewable diesel (trucks)
		3	MI	Transition to the use of renewable gasoline (flatbed)
		4	MX	Installation of solar heaters in kitchen area and process washing machines
		5	MX	Purchase electric gardening equipment to replace gasoline-powered equipment.
		6	MX	Replace LP gas equipment with electric equipment in the kitchen area.
		7	MI,KY,MX	Continue replacing combustion forklifts with electric ones.
Reduction CO2 Emissions (Scope 2)	reduce 5% per year to reduce a total of 30% by FY2030	8	MI,KY,MX	Install meters and/or presence sensors on deburring machines.
		9	MI,KY,MX	Install meters and/or presence sensors in fans (option of Wi-Fi connectors/smart plugs).
		10	MI,KY,MX	Using the data obtained from the Energy Logger, determine which equipment consumes the most electricity and, based on that data, begin replacing parts with more advanced technology.
		11	MI,KY	Install insulation around the washing tanks / Set the ideal temperature and ensure its continuity, additionally determine the amount of product (Simple Green) that should be added to each tank.
		12	KY,MX	Check whether renewable energy can be purchased in Paducah. In Mexico, the issue is being reviewed for the installation of solar panels.

Item	FY2026 Target (base line 2022)	No.	Facilities	FY2026 Focused Activities
Reduction CO2 Emissions (Scope 3)	reduce 5% per year to reduce a total of 30% by FY2030	13	MI,KY,MX	Follow-up with customers regarding the use of recycled aluminum in products.
		14	MI,KY,MX	Reuse of pallets and cardboard for internal projects.
Promotion of Water Management	Reduce 25% of water consumptions by 2030 compared to base line	15	MX	Installation of a treatment plant in Mexico, and water reuse.
Promotion of Energy Saving	Reduce energy consumption compared to FY2025	16	MI,KY,MX	Generate monthly review of leaks in pneumatic pipes.
		17	MI,KY	Ensure that the ECODRIVE energy saving system is used in presses equipped with this technology.
		18	MI,KY,MX	Change in technologies to maintain washing machine temperature (add insulation)
Reduction of industrial waste include trash, wood, cardboard and plastic.	Reduce Industrial waste compared to FY2025	19	MI,KY,	Installation of recycling areas to recover as much of the waste generated by the company as possible.
Reduction of Hazardous Waste	Reduce Hazardous Waste compared to FY2025	20	MI,KY,MX	Use of cold jet dry ice to replace chemical cleaning substances.
Contribution to strongest environment	Implement actions to strongest environment	21	MI,KY,MX	Continue contributing to local environmental programs.

An aerial photograph of a river winding through a lush, green forest. The river is dark and calm, reflecting the surrounding trees. The forest is dense with various shades of green, indicating a healthy ecosystem. The river flows from the top left towards the bottom right, with several small islands and peninsulas along its course.

“The best way to predict the future is to create it.”