Corporate Social Responsibility Self-Assessment Form

Company Information			
Supplier's Name		Filling Date	Y Y Y Y MM DD
Supplier's Representative		Business Category	□Engineering □Property □Labor
Telephone /e-mail			(Company Seals)

The company is a supplier of TBB, the following self-assessment questionnaire are accorded to the actual situation.

Dimensions	No.	Item	Self-Assessment
Economy	1	Has an **external feedback mechanism** been established? (ex: physical suggestion boxes/mail and customer service line for stakeholders to give feedback)	□Yes □No
	2	Are there rules for **integrity management**?	□Yes □No
	3	Whether to implement **sensitive information control system** (ex: identifiable information, financial information, customer information and product design)	□Entity data □Digital data □Neither
Environment	4	Has the sustainability (corporate social responsibility) report been publicly issued?	□Yes, the latest year_____ □Still planning □No
	5	Whether environmental sustainability-related **reduction targets** have been set?	
		Carbon Reduction	□Yes, _____ □No
		Save Electricity	□Yes, _____ □No
		Save Water	□Yes, _____ □No
		Waste Reduction	□Yes, _____ □No
	6	Are there any products qualified for **Energy Saving/Product Carbon Footprint/Green Label**?	□Yes, with physical product □In application □No
	7	Have obtained environmental sustainability-related **inspections or certifications**?	
		ISO14046 Water Footprint Inventory	□Yes, verification year: ____ □No
		ISO14064 Greenhouse Gas Inventory	□Yes, verification year: ____ □No
		ISO14001 Environmental Management	□Yes, valid until _____ □No
		ISO50001 Energy Management	□Yes, valid until _____ □No
Social	8	Has the **labor management policy** been formulated in accordance with the Labor Standards Act?	
		Prohibition of employment under the age of 16	□Yes □No
		Eradication of all forms of forced labor	□Yes □No
		No discrimination due to gender, race, belief, marriage, etc.	□Yes □No

Dimensions	No.	Item	Self-Assessment	
Compliance	9	Are there any violations- committed **in the past 3 years**? (Major violations: Convicted, single fine greater than NT$100,000, ordered to suspend business)		
		Breach of integrity (breach of trust, fraud, bribery, etc.)	□Major Violation □Other Sanctions	 □No
		Intellectual property rights sanctions (infringement, trademark law, etc.)	□Major Violation □Other Sanctions	 □No
		Labor-related sanctions (labor standards law, occupational safety and health, gender equality regulations, etc.)	□Major Violation □Other Sanctions	 □No
		Environment – related sanctions (pollution prevention, waste disposal, etc.)	□Major Violation □Other Sanctions	 □No