Guidelines for CSR Procurement Policy

Management Philosophy

Always manifest the creative spirit, cultivate the ability to execute development, sales and production, contribute to society and build a valuable company.

We have guidelines for the CSR Policy as follows:

- 1. Internal Management System to ensure legal compliance and corporate ethics.
- 2. Corporate Business Ethics to ensure the respect of human rights; employ under appropriate working conditions; eliminate child labor, forced labor, and all forms of discrimination; and create a safe and healthy working environment.
- 3. Crisis Management System to deal with risks related to business activities, ensure appropriate responses and information disclosure, and establish a system for responding to BCPs in the event of a major disaster.
- 4. Environmental Policy to promote environmentally friendly efforts; conserve energy and resources, and reduce environmental pollutants.
- 5. Chemical Substance and Waste Management Systems to manage chemical substances and waste disposal, and Health and Safety System to ensure safety and prevent hazard.
- 6. Green Policy in purchasing to ensure the quality and supply of safe products, and development of safe products.
- 7. Anti-Bribery Policy to ensure fair and transparent business activities to prevent corruption and eliminate the involvement of antisocial forces in trade.
- 8. Copy Right and Anti Infringement Policy to protect the patent, trademarks and intellectual property of the company and business partners.
- 9. Corporate transparency through communications with our business partners, shareholders, employees, and local communities.

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