## GlobalWafers Co., Ltd.

## Status of Corporate Social Responsibility Implementation

				Status	Deviations from "the
					Sustainable Development
	Evaluation Item				Best-Practice Principles for
		Yes	No	Abstract Illustration	TWSE/TPEx Listed
					Companies" and Reasons
<u> </u>	Did the company have established the governance	V		The Company has established the Corporate Sustainability Development	•
'	framework for promoting sustainable development,	•		Committee in June 2017, the highest-level sustainable development decision-	
	and a dedicated (concurrent) unit in charge of			making center within the Company. It is responsible for coordinating and	
	promoting sustainable development, and the senior			comprehensively managing all aspects of the Company's development	
	management is authorized by the board of directors for			directions and goal formulation related to ESG (environmental, social, and	
	handling, as well as the status of board of directors'			governance) sustainable development in all aspects, to pursue the sustainable	
	oversight?			development and fulfill social responsibilities.	
	oversight.			The Company's Corporate Sustainability Development Committee is chaired	
				by the Chairperson, the Corporate Governance Officer is the director general,	
				and representatives from each functional organization are designated to serve	
				the members. Through the cross-function integration, the ESG-related goals,	
				policies and development strategies are formulated, the implementation	
				programs are promoted, and the implementation effectiveness is reviewed	
				and improved continuously; the regular annual meeting of all members are	
				convened every year, to review the achievement of the relevant goals for the	
				previous year, and set the goals for the coming year.	
				The Corporate Sustainability Committee is supervised by the board of	
				directors. In addition to the annual report by the chair to the board of	
				directors on the implementation of sustainable development and the	
				achievement of goals, it also reports performance indicators and related data	
				on environmental issues to the board of directors every quarter. The board of	
				directors supervises the goal-setting for sustainable development and reviews	
				the implementation, while giving relevant advices and guidance based on the	
				content of the report.	
П.	Does the Company follow materiality principle to	V		The Company has prescribed the "Risk Management Policy and Procedures"	No significant difference

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conduct risk assessment for environmental, social and			approved by the board of directors. The board of directors is the highest risk	
corporate governance topics related to company			management unit, based on the overall operating strategies and operating	
operation, and establish risk management related			environment, aims to comply with laws and regulations, promote and	
policy or strategy?			implement the Company's holistic risk management, and bear the ultimate	
			responsibility for risk management; the senior management is responsible for	
			planning, commanding, and deploying the implementation of risk	
			management decisions by the board of directors, and coordinating interaction	
			and communication for the cross-departmental risk management; each	
			functional unit is responsible for analyzing, managing and monitoring related	
			risks within their respective units; the internal audit is an independent unit	
			that assists the board of directors to monitor the implementation of the risk	
			management mechanism, to ensure the effective implementation of the risk	
			control mechanism and procedures. The scope of risk management includes	
			hazard risk, operational risk, financial risk, strategic risk, compliance	
			risk/contract risk, environmental risk and other risks. Through the effective	
			implementation of risk management processes (including risk identification,	
			risk measurement, risk monitoring, risk reporting, and risk response), the	
			Company's risk management mechanism is realized.	
			The Corporate Sustainability Committee of the Company conducts risk assessments on environmental, social and corporate governance issues	
			related to the Company's operations based on the principle of materiality, and	
			prescribes relevant risk management strategies. The identified ESG risk issues	
			include "environment aspect: climate change risks, and environmental	
			protection risks; social aspects: occupational health and safety risks, labor	
			health risks, and labor-management relations risks; corporate governance	
			aspects: various risks in operation and investment, challenges for internal and	
			external stakeholders relationship maintenance and communications,	
			enhancement of the board of directors' functions, and risks of legal	
			Termaneement of the board of directors functions, and fisks of legal	

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	Evaluation Item		No	О	Abstract Illustration	Sustainable Development Best-Practice Principles for TWSE/TPEx Listed Companies" and Reasons
					compliance." Please refer to "Chapter II, Governance and Operation / 2.4 Risk Management" in the Company's Sustainability Report for various risks and corresponding risk management strategies (https://www.sas-globalwafers.com/csr-download-tw/).  The Company regularly assesses risks every year. The risk assessment boundary covers all the Company's operations and production bases, and the assessment is reported to the board of directors annually. The latest report was made to the board of directors on August 3, 2021.	
(1)	Environmental Topic  Has the Company set an environmental management system designed to industry characteristics?	V			The Company insists the promotion of ISO 14001 Environment Management System," and "ISO 50001 Energy Management System, "GlobalWafers introduces the concept of product lifecycles, and starts from improving the manufacturing process and product design stage in order to truly achieve reduction of source raw materials. The Company accommodates the environment and energy management system, to determine the goal of energy saving and material saving every year, while continuously implementing water recycling and waste reduction measures, to treasure resources and reduce uses of resources, and achieving the effect of reducing greenhouse gas emissions.  For information regarding the certifications of "ISO 14001 Environmental Management System" and "ISO 50001 Energy Management System" obtained by each production bases, please refer to our website "Corporate Social Responsibility / Environmental Health and Safety Management / Related Certifications."  (https://www.sas-globalwafers.com/ehs-management-system/).	
(11)	Does the company endeavor to improve the energy utilization efficiency and use renewable materials which have low impact on the environment?	V		- - -	The Company, by promoting the "ISO 14001 environmental management system," has introduced the product life cycle concept in order to reduce raw material consumption and waste output, and achieve the goal of sustainable operation and environmental protection. Each plant, based on different	

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				process characteristics, uses recycled materials as much as possible. The	
				recycled materials used in each plant include silicon raw materials, cutting	
				fluids (carriers), product packaging cartons and wafer cassette. The major raw	
				material used in the production of the Company is the silicon material; by	
				using the material at both ends recovered in the plant as much as possible	
				during the crystal growth stage, not only the costs of purchasing materials is	
				saved, but also waste generated is reduced. Please refer to the Company's	
				Sustainability Report "Chapter IV. Sustainable Environment / 4.3 Reduction	
				from the Source" for the utilization of recycled materials"	
				(https://www.sas-globalwafers.com/csr-download-tw/).	
(111)	Does the Company evaluate current and future climate	٧		The Company complies with the framework recommended in the Task Force	No significant difference
	change potential risks and opportunities and take			on Climate-Related Financial Disclosures Recommendation (TCFD)	
	measures related to climate related topics?			promulgated by the Financial Stability Board, and discloses climate change-	
				related information, assess the risks and opportunities of climate change for	
				the Company, potential financial impacts, and corresponding strategies and	
				countermeasures based on the four core elements, including governance,	
				strategy, risk management, indicators and goals. For the detailed information	
				on the Company's climate change risk and opportunity analysis, please refer	
				to the Company's Sustainability Report "Chapter II, Governance and	
				Operations / 2.4 Risk Management"	
				(https://www.sas-globalwafers.com/csr-download-tw/).	
(IV)	Does the Company collect data for greenhouse gas	٧		The Company inventories and tracks the volume of greenhouse gas emissions,	No significant difference
	emissions, water usage and waste quantity in the past			water consumption, waste, the use of recycled materials, and power	
	two years, and set energy conservation, greenhouse			consumption every year. Please refer to the Company's Sustainability Report	
	gas emissions reduction, water usage reduction and			"Chapter IV. Sustainable Environment /4.1.1 Greenhouse Gas; 4.2 Waste	
	other waste management policies?			Management; 4.3.1 Reuse of Raw Materials; 4.3.2 Energy Management; 4.3.3	
				Water Resources Management" for the relevant data and coverage of	
				information	

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			(https://www.sas-globalwafers.com/csr-download-tw/).	
			The Company boosts various measures subject to the effect produced by	
			operating activities, in order to mitigate the impact posed by the Company's	
			operation to the natural environment. The Company established the energy	
			management system (ISO 50001:2018) for the energy saving and carbon	
			reduction and the greenhouse gas inspection (ISO 14064:2018) for greenhouse	
			gas reduction, conducted the water footprint assessment (ISO 14046:2014) for	
			reduction of water consumption and assessed the clean production. All of	
			said operations passed the certification by a third party contracted by the	
			Company (the GHG emissions has passed the certification by a third party for	
			the recent two years). For the verification information, please refer to the	
			official website "Corporate Social Responsibility/Environmental Safety and	
			Hygiene Management/Related Certifications"	
			(https://www.sas-globalwafers.com/ehs-management-system/).	
			The Company supports Taiwan's net-zero transformation with real actions	
			promises to use 100% renewable energy by 2050, and set phased goals	
			supplemented by a climate blueprint: 20% in 2030, 35% in 2035, and 50% ir	
			2040 for renewable energy use, to gradually implement the long-term goal of	
			using 100% renewable energy by 2050. The Company has set annual targets,	
			short-term, medium-term and long-term targets for power consumption	
			greenhouse gas emissions, water consumption, and waste, respectively. For	
			relevant target information and achievements, please refer to the Company's	
			Sustainability Report "Chapter II. Sustainable Performance Overview"	
			(https://www.sas-globalwafers.com/csr-download-tw/). The Company	
			achieves the set goals through the following promotion measures:	
			i. Consumption of energy and resources and GHS emission	
			reduction: the main source of greenhouse gas emissions of	
			the Company is electricity. Therefore, the reduction of	

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			electricity use and the improvement of energy efficiency are	
			the top priorities of the Company. Through the introduction	
			of ISO 50001 energy management system, the Company	
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	Yes	Yes No	Yes No	electricity use and the improvement of energy efficiency are the top priorities of the Company. Through the introduction

			Status	Deviations from "the
Evaluation Item		No	Abstract Illustration	Sustainable Development Best-Practice Principles for TWSE/TPEx Listed Companies" and Reasons
			environment.	
IV. Social Topic  (I) Whether the Company establishes the related management policies and procedures in accordance with the relevant laws and international human rights conventions?	V		The Company complies with all human rights disclosed by the United Nation conventions, such as the Universal Declaration of Human Rights, the International Covenant on Economic, Social and Cultural Rights, the Global Compact, the International Labor Convention, the Convention on the Elimination of All Forms of Discrimination against Women, and the Employment Services Act, the Company has formulated personnel appointment methods, clearly expressed the prohibition of child labour and related remedial measures; and strictly prohibited any illegal discrimination of employees, including race, class, language, thought, religion, party, native place, place of birth, skin color, age, gender, sexual orientation, marriage, appearance, facial features, nationality, disability, pregnancy, trade union membership, and concealed veteran status in recruitment and actual work. The operation activities in respective countries comply with all local labor laws which include various acts preventing human trafficking and slavery systems. The Company implements safe working conditions, and will never tolerate any modern slavery, and insists that all commercial transactions, business relations, supply chain activities, personnel recruitment and appointment comply with ethical standards, with integrity as the top priority. It also provides relevant training courses for all employees to strengthen their awareness of human rights.  The basic wages, working hours, vacations, pension payments, labor health insurance payments and occupational hazard compensation of employees in the Company comply with the relevant provisions of the Labor Standard Law. It has established the Staff Benefit Committee to handle various welfare matters through the Welfare Committee elected by the staffs. It regularly holds labor meetings to understand the ideas of both sides, in order to achieve a win-win situation.	

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				The Company conducts risk assessments regarding human rights and labor	
				rights pursuant to the regulations set by the "Responsible Business Alliance"	
				every year to continuously improve the Company's implementation, and also	
				provides assessment reports to customers if requested by the customers.	
				There have been no human rights incident complaints (forced labor, child	
				labor, discrimination, harassment, and violation of freedom of association)	
				from our operating locations in the past 3 years.	
				In terms of training, new recruits will receive human rights training upon	
				onboard; employees in service are arranged for courses on workplace	
				violence, and sexual harassment prevention and promotion from time to time.	
				In 2021, total 6,320 attendees attended and 9,603 training hours spent for the	
				related courses.	
(II)	Has the Company established appropriately managed	٧		The Company fairly decides and distributes employees' remunerations from	No significant difference
	employee welfare measures (include salary and			the annual profit, if any, for 3% $^{\sim}$ 15%, as set for in the Articles of Incorporation,	
	compensation, leave and others), and link operational			and the performance of individual employee pursuant to the "Employee	
	performance or achievements with employee salary			Remuneration Distribution Procedures." It seeks to properly reflect the	
	and compensation?			operating performance or results on the employees' remunerations.	
				The Company establishes the procedures of attendance, specifies the paid	
				leaves entitled by employees. All employees of the Company are entitled to	
				labor insurance, health insurance, group insurance, pension contribution and	
				other fringe benefits. The fringe benefits include year-end bonus, gifts for	
				birthday and festivities, year-end banquet, subsidies for matrimony,	
				bereavement, and other celebration, tourist traveling in home country and	
				abroad, emergency relief fund, scholarship, paternal subsidy, meals, stock	
				offering for the employees, and complete set of education and training. The	
				Company also establishes the Employee Caring Program (ECP) team, to	
				integrate and planning for the improvement of holistic employees' benefits	
				through the cross-function team, so that any employee may select from	

			_	Status	Deviations from "the
Evaluation Item	Yes	No	0	Abstract Illustration	Sustainable Development Best-Practice Principles for TWSE/TPEx Listed
(III) Whether the Company provides its employees with a safe and healthy work environment, and regularly implements employee safety and health education measures?				proper resources to help when facing personal difficulties.  In 2021, the trust of employee shareholding was also added. Employees may evaluate on their own whether to join or not, and participants are given rewards equal to 100% of the amount contributed by themselves.  The Company is also committed to implementing a friendly and equal workplace environment, equal pay and work for both genders, with fair promotion opportunities. In 2021, female staff accounted for 28% of all employees, and female managers accounted for 22% of all management.  The Company provides a comfortable, safe and healthy working environment. It also conducts inspections on the working environment on a regular basis, and annually organizes employee health checks as well as training on health and safety for its employees. In 2021, there were 11,151 attendees received health and safety education and trainings. We have also provided education and training for employees engaging in noise, organic solvent, and specific chemical substance exposure conditions that are particularly hazardous to health; issued appropriate safety protection equipment; and implement pre-employment physical exam as well as in-service annual physical exam health management to ensure the safety and health of employees at work. At present, there has been no occupational disease involving employees engaged in special operations.  The Company has obtained the Occupational health and safety management system (ISO 45001:2018), please refer to our website "Corporate Social Responsibility / Environmental Health and Safety Management / Related Certifications" for the details of the certification.  (https://www.sas-globalwafers.com/ehs-management-system/).  The Company's occupational hazard statistics analysis data are generated based on disability injuries statistics indicator published by the Ministry of	No significant difference

			Status	Deviations from "the
Evaluation Item Y		No	Abstract Illustration	Sustainable Development Best-Practice Principles for TWSE/TPEx Listed Companies" and Reasons
			mainly based on the Disabling Frequency Rate, (FR), Disabling Severity Rate (SR), Occupational Disease Rate (ODR) and Absence Rate (AR) (with disabling injury statistics excluding traffic accidents outside factories). In 2021, there were three work-related disability incidents in Taiwan, and 16 work-related disability incidents in overseas plants. The global Disabling Frequency Rate (FR) was 1.36, and the Disabling Severity Rate (SR) was 29. There was no occurrence of occupational diseases and work-related death; all occupational disaster incidents have been investigated and analyzed, and corresponding improvement measures have been implemented. The Company have regularly implemented occupational health and safety education and training for employees and contractors to effectively prevent occupational disasters and conducted work environment inspections and internal/external audits in order to review the Company's environmental, safety, and sanitary operations. The goal is to ensure environmental safety for workers and achieve the zero-accident target. For detailed information on occupational disaster statistics and management, please refer to "Chapter V. Friendly Workplace / 5.2.4 Occupational Disaster Management" in the Company's Sustainability Report (https://www.sas-globalwafers.com/csr-download-tw/).	
(IV) Has the Company established effective career \ development training plans?	<b>&gt;</b>		Each year the Company establishes annual education training program based on our operation strategies and short/mid/long term goals, and consider talent cultivation and technology inheritance as our key task. We strengther our talent database in order to keep track of the talent dynamics and development direction in the group. We host various types of training courses, academia-industry collaboration and research projects, in order for our employees to stay tuned to real-time global political and economic trends and status, technology updates, while supplementing the training with job substitutes, job rotation and on-the-job training to strengthen different	

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				professional capacity of our employees. The Company provides diversified	
				training system encompassing the following five categories: competency	
				training for new recruits, professional competency training, general	
				management competency training, intellectual property training, and health	
				and safety management training. This system provides suitable training	
				courses for employees in their different stages of career development, so that	
				the Company and employees will be adaptive to the ever evolving world, and	
				own the knowledge, skills, and capabilities go along with the time.	
				In 2021, total 295 classes of function training for new recruits were conducted,	
				attended by 1,092 persons, with total 1,571 hours; 1,426 classes of	
				professional function training were conducted, attended by 12,513 persons,	
				with total 24,830 hours; 767 classes of general function training were	
				conducted, attended by 39,749 persons, with total 6,482 hours.	
(V)	Does the Company's product and service comply with	V		The Company's products and services complies with the relevant	No significant difference
	related regulations and international rules for			regulations and standards applicable to the Company's industry; through the	
	customers' health and safety, privacy, sales, labelling			supplier management, it is ensured that the supply chain adopts the industrial	
	and set polices to protect consumers or customers'			standards and policies like the "Responsible Business Alliance" (RBA), "conflict	
	rights and appeal procedures?			minerals," "silicon raw materials without forced labor," "environment friendly	
				products" (RoHS, REACH, WEEE), among other things, to fulfill the social and	
				environmental responsibility; the Company is also committed to comply with	
				product standard and operational regulations in plants required by customers,	
				to achieve the promises with full force, and maintain quality relationships. The	
				Company also has a legal compliance unit in place, to ensure that commercial	
				conditions, products, processes and services to meet the requirements of	
				competition laws and relevant export control regulations with jurisdiction.	
				Before working with any customer, the Company shall sign a non-disclosure	
				agreement (NDA) approved by the legal department, and personnel shall not	
				disclose the known trade secrets to others, nor shall they inquire or collect	

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			t	rade secrets not related to their duties, in order to fully protect the	
			ď	confidential and sensitive information of both parties. The Company has	
			E	established the "Process of Customer Complaints Management" to maintain	
			٤	good communications with its customers, as well as effective appealing	
			k	procedures regarding products and service.	
(VI) Does the Company set supplier management policy and	٧		1	The Company has established the "Supplier's Code of Conduct," and the	No significant difference
request suppliers to comply with related standards on			S	suppliers are required to sign the "Supplier Commitment Letter," requiring	
the topics of environmental, occupational safety and			S	suppliers to comply with relevant regulations in terms of anti-bribery and	
health or labor right, and their implementation status?			d	corruption, social and environmental responsibility, conflict-free minerals,	
			d	compliance with trade laws and regulations, and non-infringement. In the	
			"	'purchase order," suppliers are also required to comply with the Responsible	
			E	Business Alliance (RBA), including the requirements of green regulations such	
			ā	as RoHS, REACH and WEEE, and not to use the conflict minerals, promotions	
			c	of engagement in green procurement, environmental protection, and	
			d	occupational safety and health, intellectual property rights, and labor human	
			r	ights., Also, there is the "External Supplier Evaluation and Appraisal	
			F	Procedures", including written reviews, on-site evaluations, monthly	
			e	evaluations, process monitoring, qualification evaluation and continuous	
			E	evaluation and assistance, and regularly or from time to time audits suppliers.	
			1	There is also an annual evaluation mechanism for performance evaluation.	
V. Does the Company refer to international reporting rules	V		7	The Company refers to the "Sustainability Reporting Standards" issued by the	No significant difference
or guidelines to prepare <u>Sustainability</u> Report to disclose				Global Reporting Initiative (GRI) and the indicators for semiconductor industry	
non-financial information of the Company? Has the said			ļi	n the "Sustainability Accounting Standards" issued by the Sustainability	
Report acquire 3rd certification party verification or			A	Accounting Standards Board (SASB), as well as the "Compiling the	
statement of assurance?			S	sustainability report in accordance with the category indicators of the	
			S	semiconductor industry and the "Taiwan Stock Exchange Corporation Rules	
			(	Governing the Preparation and Filing of Sustainability Reports by TWSE Listed	
			(	Companies" to prepare the sustainability report. The Company's 2021	

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			Sustainability Report was inspected by DNV GL Business Assurance Co., Ltd. It	
			complies with the core options in the GRI Standards, and the requirements for	
			moderate level of assurance. The 2021 Sustainability Report is disclosed on	
			MOPS and the Company's website "CSR Social Responsibility/ Download the	
			Sustainability Report."	
			(https://www.sas-globalwafers.com/csr-download-tw/).	

- VI. If the Company has established the sustainable development principles based on "the Sustainable Development Best-Practice Principles for TWSE/TPEx Listed Companies", please describe any discrepancy between the Principles and their implementation:
  - The Company has established the "Sustainable Development Best-Practice Principles" and devoted to promote the sustainable development, which has no significant difference with the Rules.
- VII. Other important information to facilitate better understanding of the Company's promotion of sustainability development:
- (1) Environmental protection: It is everyone's responsibility to promote environmentally friendly and low-carbon activities. Therefore, in addition to improving the process of energy conservation and control, the Company actively implements waste separation and resource recycling, promotes energy conservation and carbon reduction, and invests in equipment related to energy conservation and emissions reduction.
- (2) Social welfare: Social welfare activities participated by the Company in 2021 include
  - (1) "Send love to rural villages stacking your love to repair Shilei" event, donated total NT\$259,000 to Shilei Elementary School in Jianshi Township, Hsinchu County.
  - (2) "Bath in Scent for Hot Summer" event, donated total NT\$288,000 to the Hsinchu County Branch of the Red Cross.
  - (3) "Love Breakfast Adoption" event, donated total NT\$102,000 to Zhuxing Elementary School and Zhunan Elementary School in Miaoli County.
  - (4) "Endless Generations Project Fostering Children in Taiwan Fund for Children and Families" event, donated total NT\$238,000 to Yilan Center of Taiwan Fund for Children and Families
  - (5) Events including "Public Welfare in the Pandemic Food Box of Love," "Accompanying them College Student Education Aiding Program," "Warm Winter Garden Party Love is Limitless," donated total NT\$421,000 to Hsinchu Center of Taiwan Fund for Children and Families.
  - (6) "Consultation and Care Program for Peace of Mind from the Epidemic", donated a total of 149,000 yuan to Hsinchu Lifeline Association.
  - (7) "Support in the Pandemic Assistance Fund for Underprivileged Family with Special Circumstance" and "2022 Emergency Medical Subsidy Program," donated total NT\$176,000 to Yilan branch of World Vision Taiwan.
  - (8) "Raising funds for supports in cold winter," donated total NT\$104,000 to Miaoli Center, Taiwan Fund for Children and Families
  - (9) The Mid-Autumn Festival moon cake donation charity event, donating to Shi-Guang Correctional Institution, Hua Guang Intelligent Development Center, and Private Xiang

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Yuan Memorial Correctional Institution, totaling NT\$81,000

- (10)2021 annual beach cleaning and forest protection event Longfeng Fishing Port Beach in Chunan, Miaoli County, attended by 123 people, and about total 500 kilograms of waste were cleaned up.
- 3. Consumer rights: For customers, the Company has internally established the "Customer Complaint Management Procedure" to provide customers with a channel to express their complaints, and externally signed contracts such as supply contracts and quality contracts with its customers, in order to fully ensure customer's rights and interests.
- 4. Human rights: For a long time, the Company is committed to promote the equal rights at work regardless of race, gender and age. It also provides opportunities for employees' individual development, allow them to freely express their opinions, and respect the dignity of individuals.
- 5. Safety and health: The Company devoted its efforts to promote safety and health policy, continuously improve the production process and working environment in the aim of achieving zero disasters, and continue to improve occupational safety and health performance through joint efforts of all its employees.
- 6. Employee Health Care: The Company conducts health checkups on a regular basis for employees to understand their health status in order to protect and improve their health.

  In addition to setting up detection and alarm equipment at appropriate locations, the Company also regularly conducts operating environment testing as a basis for improving the workplace environment, in order to control the physical working environment of employees and evaluate the exposure of hazardous factors.
- 7. Plant pandemic prevention: In 2021, the world has been still under the disturbance of COVID-19 pandemic, the Company monitored the pandemic evolution via the internal pandemic containment panel, and took the plant pandemic prevention measures. Under the side-by-side cooperation of various departments, pandemic prevention operations in the plant area were fully undertaken; the pandemic prevention strategies were formulated, and the management of hierarchical measures and inventory of resources for pandemic prevention were carried out. The Company has regularly held meetings to formulate pandemic prevention measures, to ensure healthy and safe workplace. The relevant pandemic prevention measures are as follows:
  - (1) Pandemic prevention information: in order to enable employees to correctly grasp the real-time information of pandemic prevention, the health management center regularly issues global pandemic information and in-plant pandemic prevention measures, so that employees may quickly receive correct pandemic prevention information.
  - (2) Health monitoring: Full body temperature monitoring is carried out at the accesses of each plant. If there is a fever or a history of suspected contact, entry into the plant is completely prohibited, and an internal electronic questionnaire survey will be conducted simultaneously with the central command center to track the confirmed case's footprint, as implementing the initiative of employees' report and voluntary health management.
  - (3) Visitor management: use emails and hard-copy announcements to inform the supply chain vendors about the prevention measures for entering the plants, and require those who enter the plant to complete the entry health declaration form, and wear a mask for protection employee safety.
  - (4) Office pandemic prevention: in order to avoid crowding of people that increases the risk of infection, office workers have taken a number of contingency measures, including: checkboard seating, isolation rooms, triage, working from home, among other measuers, to reduce population density and reduce frequency of contact among employees

Evaluation Item				Status	Deviations from "the
	Yes I	No			Sustainable Development
			Abstract Illustration	Alle admin and Illinoide and in a	Best-Practice Principles for
				Abstract illustration	TWSE/TPEx Listed
				Companies" and Reasons	

- (5) Eat with peace of mind: in order to provide employees with a safe dining environment, pandemic prevention dining routes are planned, with plastic table partitions and disposable lunch boxes; the dining area are divided by unit to ensure that the safety of dining in the plants.
- (6) Disinfection in the plant area: formulate the disinfection and cleaning measures in public areas, increase internal ventilation and exhaust, encourage opening windows in confined spaces, and put plastic films on commonly used buttons, add partitions in canteens, add hand sanitizer dispensers, and post the correct hand-washing slogans in the restrooms.
- (7) Employee care: For high-risk groups, tracking is taken and the temperature re-examination and follow-up control is conducted. The outpatient services of psychologists is provided when necessary to help employees resolve negative emotions and stress.