

Sustainable Development implementation and deviations from Sustainable Development Best-Practice Principles for TWSE/TPEx Listed Companies and the reason for such deviations:

				Deviations from	
					Sustainable
					Development Best-
	Implementation items	Yes	No	Cummowy	Practice Principles
		res	NO	Summary	for TWSE/TPEx
					Listed Companies
					and reasons
I.	Has the Company established a governance	\checkmark		The Company will set up a Sustainable Development	No significant
	framework to promote sustainable development			Committee to ensure complete management of	difference.
	and a dedicated department (or have another			sustainable development. The Company's Financial	
	department be responsible for related efforts) for			Division is the designated unit for promoting	
	fulfilling sustainable development, with the board			sustainable development. It is responsible for the	
	of directors authorizing high-level managers to			proposal and implementation of sustainable	
	handle such efforts, and having relevant progress			development policies, systems, related management	
	be supervised by the board of directors?			guidelines and action plans. It also reports regularly to	
				the Board of Directors.	
				The CFO will serve as the convener of the aforesaid	
				committee, and in this position he will review the	
				Company's core operational capabilities with a number	
				of senior managers from different fields and formulate	
				medium- and long-term sustainable development	
				plans.	
				The "Sustainable Development Committee" serves as	
				an inter-departmental communication platform	



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				Development Best-
Implementation items	Yes	No	Cummowy	Practice Principles
	ies	INO	Summary	for TWSE/TPEx
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				and reasons
			integrating top and bottom and connecting	
			horizontally. Through meetings and tasks set according	
			to different issues, we identify sustainable issues that	
			are relevant to the Company's operations and	
			stakeholders, and then formulate strategies.	
			The Company's board of directors regularly listens to	
			reports from the management team, and evaluates the	
			probability of success of the strategies, reviews the	
			progress of the strategies, and makes adjustments when	
			necessary.	
II. Does the company perform assessments of risks	✓		Sustainability performance of major bases. The	No significant
in environmental, social, and corporate			boundary of risk assessment is mainly based on the	difference.
governance issues relevant to its business			Company, and the existing bases in China, the	
activities and devise risk management policies			Americas and Europe. Based on the relevance to the	
and strategies accordingly?			operation of the industry and the degree of impact on	
			major issues, the subsidiary Milim G&G Ceramics	
			Co., Ltd. is also included in the category.	
			The Sustainable Development Committee conducts	
			analysis based on the materiality principle of the	



			Deviations from	
Implementation items	Yes	No	Summary	Sustainable Development Best- Practice Principles for TWSE/TPEx Listed Companies and reasons
			sustainability report. They communicate with internal and external stakeholders, and reviews domestic and foreign research reports and documents and integrate the evaluation information given by various departments and subsidiaries to evaluate major ESG issues. They formulate risk management policies for effective identification, measurement, monitoring and control, and take specific actions to reduce the impact of related risks. Based on the risks after the assessment is made, formulate relevant management policies for major issues related to the environment, society and corporate governance.	
 III. Environmental topics (I) Has the company developed an appropriate environmental management system, given distinctive characteristics? 			Our head office does not generate any hazardous impact on the environment. Other factories comply with air pollution restrictions of local governments. Emissions are collected through pipes and go through an exhaust and waterjet cleaning so that all emissions comply with standards. The Company switched to a	No significant difference.



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Implementation items	Yes	No	Summary	Practice Principles
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				and reasons
			natural gas boiler in coordination with the increase in	
			heat recycling, lowering pollutant emissions to	
			comply with regulations. Our head office manages all	
			domestic wastewater along with the processing zone's	
			sewage disposal. Production plants in China comply	
			with the wastewater emission concentration	
			restrictions of local governments, and constantly	
			improve wastewater treatment processes and increase	
			recycling. All plants continue to manage and reduce	
			waste, and all waste is disposed by qualified disposal	
			companies in each area.	
(II) Is the company committed to achieving efficien	t 🗸		Actively improve the efficiency of use of energy and	No significant
use of resources, and using renewable material	S		recycling of waste such as: We increased the recycling	difference.
that produce less impact on the environment?			rate of process water, treat and recycle wastewater,	
			use recycled water and product packaging that is	
			100% recyclable, installed water saving devices on	
			faucets, digitized operations, use recycled printing	
			paper and reduce paper consumption, sort waste,	
			reduce and recycle waste, collect kitchen scrap, and	



			Deviations from	
				Sustainable
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Implementation items	Yes	No	Cymanaery	Practice Principles
	res	NO	Summary	for TWSE/TPEx
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				and reasons
			use personal cutlery. These measures help to conserve	
			the Earth's resources and protect environmental	
			hygiene. Air-conditioning equipment is also only	
			switched on when the indoor temperature is at 26°C or	
			higher. Actively design and promote the research and	
			development of water-saving kitchen and bathroom	
			products, develop easy-to-use ceramic technology of	
			new generation and water-saving performance, and	
			research green manufacturing.	
			Green product development is not only the future	
			industry development trend but also includes the	
			control of future product regulations and regulatory	
			risks. The Company has set the concept of water	
			saving and environmental protection as one of the	
			current green product research and development	
			policies. We are committed to carefully evaluate and	
			reduce the impact on the natural environment in the	
			process of product's function design, manufacturing,	
			and packaging material design. We use copper alloy,	
			zinc alloy, stainless steel, plastic, rubber, silicone, and	



			Implementation	Deviations from
				Sustainable
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Implementation items	Yes	No	Cymana	Practice Principles
	res	NO	Summary	for TWSE/TPEx
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			other recyclable materials to design our products.	
			Product and packaging materials are handled by the	
			clients and are 100% recyclable.	
(III) Does the company evaluate the potential risks	√		The Company's Sustainable Development Committee	No significant
and opportunities in climate change with regard			will assess the risks and opportunities of the Company	difference.
to the present and future of its business, and take			resulting from climate change and formulate strategies	
appropriate action to counter climate change			and goals and report to the Board of Directors.	
issues?			Risks: The laws and regulations of various countries	
			are gradually developing in the direction of	
			greening, energy saving, and carbon reduction.	
			The difficulty of complying with laws and	
			regulations has increased, which has become a	
			potential risk.	
			Opportunities: Develop carbon reduction technology	
			and make products with alternative materials,	
			and reduce the cost of the materials.	
			Response strategies: In response to the increasing	
			concern toward climate change and under the	
			trend of stricter regulations, Globe Union	



			Implementation	Deviations from
Implementation items	Yes	No	Summary	Sustainable Development Best- Practice Principles for TWSE/TPEx Listed Companies and reasons
			continues to commit to energy conservation and carbon reduction activities. In addition to continuously promoting the responsibility and importance of energy conservation, production plants continue to optimize production models, improve production efficiency, and strictly abide by the requirements of local laws and regulations. Through equipment replacement and rigorous production environment management practices, the Company improves energy consumption efficiency and the recoverability rate to reduce the impact on the environment.	
(IV) Does the company take inventory of its greenhouse gas emissions, water consumption, and total weight of waste in the last two years, and implement policies on energy efficiency and carbon reduction, greenhouse gas reduction, water use reduction, or waste management?	√		The Company has disclosed greenhouse gas emissions, water consumption, air pollution detection status, waste water discharge, waste management in the Corporate Social Responsibility Report for each year since 2016. Clean production audits, water and electricity management measures, and wastewater treatment standards are established in each production	No significant difference.



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Implementation items	Yes	No	Summary	Practice Principles
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				and reasons
			plant, and all production processes strictly comply	
			with local regulations. The Company conducts an	
			energy-conservation assessment once a year and	
			proposes rewards. In addition to commissioning a	
			professional environmental protection company for	
			handling waste water and waste, we also comply with	
			the ISO14064-1 standard of greenhouse gas	
			emissions. We regularly promote water conservation	
			and recycling, and optimize processes to increase the	
			utilization rate of reclaimed water. Energy resource	
			management is implemented in accordance with the	
			government's environmental requirements, and energy	
			management is included in departmental KPI	
			management.	
			The Company pays attention to the issue of water	
			conservation and environmental protection. In	
			addition to the comprehensive implementation of	
			promotion of water conservation in daily life, it also	
			installs water saving devices. In addition, after the	
			waste water enters the wastewater treatment station	



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Implementation items	Yes	Nia	C.,,,,,,,	Practice Principles
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			and meets the discharge standard, most of it is	
			recycled, and the unused part can be used for farmland	
			irrigation to achieve the effect of water saving.	
			Improve the environmentally friendly production	
			process of water electroplating, and reduce the sludge	
			and wastewater treatment generated by traditional	
			water electroplating. The new manufacturing process	
			saves the cost of waste water and sludge and	
			hazardous chemical every month.	
			As a member of the U.S. Environmental Protection	
			Agency (EPA) WaterSense program, a pressure	
			compensation structure is used in the design, and the	
			specifications of the faucet products are changed to	
			maintain a stable flow under various pressures, which	
			can reduce the use of water and save water resources.	
			A series of high-efficiency water-saving toilets are	
			developed to save at least 20% of water. In addition,	
			the service life of the valve core is 20% higher than	
			the standard (500,000 times) as the standard, and the	
			valve core can be replaced to reduce waste.	



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	Implementation items				Development Best-
		Yes	No	Summary	Practice Principles
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				The Company's annual report website:	
				https://tw.globeunion.com/sustainability/corporate-	
				social-responsibility/csr-reports/	
IV. Soc	cial topics				
(I)	Has the company developed its policies and	\checkmark		To fulfill corporate social responsibilities and protect	No significant
	procedures in accordance with laws and the			the fundamental human rights of all colleagues,	difference.
	International Bill of Human Rights?			customers and stakeholders, the Company complies	
				with the principles of the United Nations' Universal	
				Declaration of Human Rights. We respect	
				internationally recognized fundamental human rights,	
				eliminate violations of human rights and abide by the	
				labor-related laws and regulations of the Company's	
				location. In addition to providing a reasonable and	
				safe workplace, we also ensure that the colleagues	
				receive reasonable and dignified treatment.	
				Pay particular attention to the following:	
				Workplace health and safety: friendly workplace	
				environment, healthy workplace certification, set up	
				breastfeeding rooms to care for the needs of female	



			Deviations from	
Implementation items	Yes	No	Summary	Sustainable Development Best- Practice Principles for TWSE/TPEx Listed Companies and reasons
			employees, periodic health examinations for employees, on-site services provided by contracted physicians engaged in labor health services, "flexible working hours", work shifts are selected by employees according to their own circumstances, and all kinds of discrimination are prohibited. We also have a complete and smooth promotion channel. Prohibition of forced labor: Implement the vacation system, and the system will automatically send vacation reminders every month to encourage colleagues to pay attention to the balance between life and work.	
(II) Does the company establish and impleme reasonable employee benefits (including remuneration, leave, and other benefits), ensure business performance or results ar reflected adequately in employee remuneration?	and		The Company has established reasonable salary and compensation policies. A system of rewards and penalties has been clearly defined in the work rules, ethical corporate management principles, ethical corporate management operating procedures and code of conduct, and it is being implemented accordingly. The year-end performance bonus is issued according	No significant difference.



			Deviations from	
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Implementation items		No	Cymanaery	Practice Principles
	Yes	INO	Summary	for TWSE/TPEx
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				and reasons
			to the Company's operating results and the employee's	
			annual performance evaluation; employee	
			remuneration is based on the Company's Articles of	
			Association. If the Company was profitable during the	
			year, at least 2% of the profit shall be allocated as	
			employee remuneration to incentivise all colleagues to	
			work together to achieve the Company's goals.	
			Employee welfare:	
			The Company has established an Employee Welfare	
			Committee and it allocates 0.0005 of the total sales	
			amount of Globe Union Industrial Corp. each month	
			as welfare funds to provide various benefits for	
			colleagues, such as: Scholarships for employees and	
			their children, group travel subsidies; Dragon Boat	
			and Mid-Autumn Festival bonuses; birthday bonuses;	
			periodic health examinations, childbirth, marriage,	
			bereavement and holiday bonuses; and set up fitness	
			equipment and facilities; a fixed amount of subsidies	
			is provided to each club established by employees on	
			an annual basis.	



			Implementation	Deviations from
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Implementation items				Development Best-
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			According to the Labor Health Protection	
			Regulations, the Company hired qualified	
			doctors/nurses since January 2020 to make monthly	
			visits to the plants to help employees manage and	
			check their health. In addition to handling various	
			matters concerning insurance coverage according to	
			the Labor Standards Act and the Labor Health	
			Insurance Act, we also planned group accident	
			insurance for employees, set up nursing rooms, cared	
			for the needs of female employees, held annual	
			company banquets, and set up employee cafeteria.	
			According to the vacation system, in addition to the	
			two-day weekend and special leave regulated by law,	
			employees' may apply to leave without pay when	
			required to take care of themselves and their families.	
			The pension system is implemented in accordance with	
			relevant laws and regulations.	
			Diversity and equality in workplace	
			We implement the same qualifications for reward and	
			fair and equal promotion opportunities for male and	



			Deviations from	
Implementation items		No	Summary	Sustainable Development Best- Practice Principles for TWSE/TPEx Listed Companies and reasons
			female colleagues, create friendly workplace, so that colleagues of all genders can work with peace of mind. Theratio of females in managerial positions at the head office is 37%. The business performance shall be reflected in the employees' remuneration Article 25-1 of the Company's Articles of Incorporation: If the Company was profitable during the year, at least 2% of the profit shall be allocated as employee remuneration, and no more than 2% may be allocated as remuneration for directors and supervisors. However, profits must first be taken to offset cumulative losses if any. Employee bonuses may be paid in shares or cash. Employees at affiliated companies that satisfy certain criteria may also qualify. The Company considers the market remuneration levels and individual performances to adjust salary and maintain salary competitiveness.	
(III) Does the company provide employees with a	✓		The Company has formulated a number of	No significant



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Implementation items	Yes	No	Cymanacimy	Practice Principles
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				and reasons
safe and healthy work environment? Are	management systems and operating procedures for		difference.	
employees trained regularly on safety and			safety production according to the actual environment	
health issues?			and labor safety risks, and regularly entrusts a third	
			party to conduct safety inspections. We introduce on-	
			site health services through the participation of	
			medical professionals in workplace, taking care of	
			employees' safety and health, hoping that employees	
			can work healthily and happily in the most suitable	
			environment. Fire safety training is carried out every	
			year and employee health examinations take place on	
			a periodic basis. In recent years, in response to the	
			epidemic, the CEO led the management team	
			members and relevant responsible units to set up an	
			epidemic prevention team, and instructed all	
			subsidiaries around the world to implement the	
			management of epidemic prevention measures. He	
			also upholds the highest governing principle of	
			employees' safety and financial security, while	
			considering the continuous operation of the Company.	
			Work environment and personal protection measures,	



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				Sustainable
Implementation items				Development Best-
	Yes	No	Summary	Practice Principles
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				and reasons
			no employee occupational accident, please refer to the	
			following <note 1="">.</note>	
(IV) Has the company implemented an effective	✓		The Company incorporates the improvement and	No significant
training program that helps employees			implementation of the position management system	difference.
develop skills over the course of their career?			into its policy and strategy, and uses it to design	
			reasonable position classification, paths for employee	
			promotion, and training programs. We integrate	
			employee career plan with corporate development,	
			increase employee participation in training and	
			improve employee retention to enhance Globe	
			Union's comprehensive competitiveness. We plan to	
			introduce a platform to facilitate global employees to	
			conduct internal and external training and online and	
			offline hybrid learning. Employees can learn without	
			time and space constraints. We integrate various	
			training materials and post in onto the Company's	
			intranet to facilitate employees to learn at any time.	
			They can improve the speed and effectiveness of	
			training by using a systematic learning method. We	



			Implementation	Deviations from
Implementation items		No	Summary	Sustainable Development Best- Practice Principles for TWSE/TPEx Listed Companies and reasons
			define the future functions of leading supervisors to carry out succession planning for key positions, and combine core values with talent-related systems and culture to carry out talent distribution and cultural implementation. In 2022, there were 68,506 people of participating in the education and training of various types of courses, with a total of 50,744 hours. The supervisor and the employees discuss personal development plans during the annual performance settings and assessment, and review it again during the year to help plan what's best for the employees.	
(V) Do the company's products and services comply with relevant laws and international standards in relation to customer health and safety, customer privacy, and marketing and labeling of products and services, and are relevant consumer protection or customer rights protection and grievance procedure	√		The Company's products are mainly intended for export. The Company advertises and labels its products and services according to relevant regulations and international standards, and implement the commitment of product safety. The Company maintains excellent channels of communication with our customers. It implements the	No significant difference.



			Implementation	Deviations from
Implementation items		No	Summary	Sustainable Development Best- Practice Principles for TWSE/TPEx Listed Companies and reasons
policies implemented?			management of customer's personal data and also protects the rights and interest of consumers. We have appropriate rules in place for handling customer complaints. This ensures that customer complaints are taken seriously and dealt with immediately and to protect their rights and interests.	
(VI) Does the company implement supplier management policies, requiring suppliers to observe relevant regulations on environmental protection, occupational health and safety, or labor and human rights? If so, describe the results.	✓		and regulations.	No significant difference. The relevant clauses will be added to contracts in the future.
V. Does the company prepare sustainability reports and	✓		The Company follows the Global Reporting Initiative	No significant



			Deviations from	
				Sustainable
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Implementation items	Yes	No	Summory	Practice Principles
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other reports that disclose non-financial information		(GRI) Standards issued by GRI Standards: Core		difference.
by following international reporting standards or			option in preparing the 2021 Sustainability Report. We	
guidelines? Does the company obtain third-party		also utilized the Task Force on Climate-related		
assurance or guarantees for the reports above?			Financial Disclosures (TCFD) framework to evaluate	
-			the corporate resilience in dealing with climate-related	
			risks. Ernst & Young has also planned and issued a	
		limited assurance report according to the Accounting		
		Research and Development Foundation's "Assurance		
			Engagements with Audits or Reviews of Non-	
	Historical Financial Information" Assurance			
			Standards No.1.	

- VI. Describe the deviations, if any, between actual practice and the sustainable development regulations, if the company has formulated such principles based on the *Sustainable Development Best Practice Principles for TWSE/TPEx Listed Companies*: The board of directors passed the "Corporate Responsibility Principles" in December, 2014 to strengthen the implementation of corporate social responsibility. In March 2022, the board of directors approved the amendments to the "Sustainable Development Regulations" for implementation, and reviewed the implementation and made improvements accordingly. There are no significant differences.
- VII. Other important information to facilitate a better understanding of the Company's implementation of sustainable development: *Society* is made up of *people* playing different roles. The Company aims to become the most trustworthy company in the world and realize



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sustainable development. We therefore strive to create an exceptional working environment so that even as we win over the trust of customers, employees, suppliers, shareholders and competitors, we are also fulfilling our social responsibility. We are constantly promoting and implementing concepts of environmental protection. We support and sponsor organizations in society, such as: Straits Economic & Cultural Interchange Association, Rotary Club of Taichung, and colleagues from the Taiwan head office have sponsored the book-sharing box in the Taiwan Reading and Culture Foundation's philanthropic library. In addition, our employees have long supported Tung Tzu Association of Taichung City Industrial Park, and cumulative donations have reached NT\$141 thousands. Our honorary chairman established the Hope Media Foundation and actively engages in charity donations and events, allocating approximately NT\$9,133 thousands for charity events throughout the year: The children's theater promoted the spirit of mutual assistance through elementary school tours and public performances; the Center for Media and Social Impact at National Central University project provided college students with relevant resources to learn and engage in social welfare projects; the Taiwan Volunteer Award promoted the spirit of courage, assist events relating to the promotion of social welfare by publishing on mass media, online media platform, and advertising on social media, emergency relief, and social welfare projects to alleviate the difficulties of personal and family life, etc. Out of respect for human rights, all our employees are treated equally regardless of gender, religion, political affiliation, and employment opportunity. We strive to create a good working environment free from all forms of discrimination and harassment. All safety and health aspects are monitored and comply with government regulations.



Explanation 1: Work environment and personal protection measures: The Company recognizes the importance of protective measures for the workplace and for individual employees. Our key targets and implementation are as follows:

Item No.	Target/Goal	Project	Current situation	Implementation
1.	Zero- accident elevator	Cargo elevators are for cargo only. Overloading is strictly prohibited. They must be maintained and serviced by qualified vendors on a regular basis.	Contracts have been signed with professional vendors for the regular maintenance and service of elevators. Elevators must pass the annual inspection to remain in service.	The heads of relevant units are informed on the spot about the prohibition against passengers in the cargo elevator and overloading. Elevator safety and care rules are posted. All equipment used by the Company is rated the highest class among all enterprises in terms of safety and standardization.
2	Zero electrical hazards	Every electrical equipment should comply with Article 9 of the Regulations for Electrical Technician and Power Facility Inspection and Maintenance Management. Implementation is in compliance with national regulations for safe electricity usage. All electrical equipment comes with a residual current circuit breaker and earth-fault protection.	Contracts have been signed with qualified vendors to conduct electrical safety inspections of all factory circuits, power-off tests, and maintenance take place each year at least once, as required by regulations.	Power circuits suspected of being overloaded are immediately reviewed for improvement. All circuit boxes are labeled with the warning "Do not open if you are not a professional circuit operator" in order to prevent electric shock hazards.
3	Zero fire hazard	Fire prevention equipment is inspected and repaired within a specific time frame according to applicable requirements each year.	In accordance with Article 15 of the Enforcement Rules of Fire Services Act, at least one 4-hour firefighting, emergency notification, and evacuation training drill takes place	Any safety concern in fire safety equipment is to be addressed in a timely manner. If it is abnormal and is determined through inspection to have been damaged, it will be taken care of and



Item No.	Target/Goal	Project	Current situation	Implementation
			at least once every 6 months, and the local firefighting agency is notified in advance. The fire prevention and maintenance unit services, maintains, and replaces damaged facilities on a regular basis. The Industrial Safety Group performs safety audits on a daily basis to make sure that the firefighting access, fire hydrants, and other safety equipment are normal.	replaced immediately, and it will also be numbered for management.
4	Domestic water supply switched over to pure tap water	The pipelines have been modified so that all water requirements can be met directly by tap water. Follow national policies.	The Administration Division issued a warning that the on-site water supply is groundwater that may have been contaminated by heavy metals or other toxins; drinking it directly is strictly prohibited and it should be used carefully.	The entire plant has now switched over to tap water. Drinking water now has filtration equipment installed, and the equipment is serviced periodically.
5	Electronic access control	Apply electronic access control to prevent against unauthorized access. Follow applicable access-control requirements of the Company.	New employees are all given standard privileges. Applications for special access privileges require approval from the highest-ranking supervisor with the relevant approval-granting rights. External people visiting for business must obtain a pass. Visitors must follow instructions and park their vehicles in designated areas. Related	Access control records are maintained. Once an employee is no longer with the Company, access is immediately revoked.



Item No.	Target/Goal	Project	Current situation	Implementation
			release receipts for goods leaving the site will be inspected and verified.	
6	After-hours security	Each day, the last employee to leave the site must set the security alarm to keep the Company safe. After working hours, staff may only access the site under special circumstances, and only after having explained their purpose to the security guard in order to ensure personnel and property safety.	Staff to work overtime on holidays and on the weekends have to follow the overtime staff list issued by the Department of Human Resources. Employees working overtime on holidays and on the weekends must first register with the General Administration Section and collect the security token. The security token must be returned on the next working day to ensure effective management.	If the alarm is triggered for an unknown reason, the security guard on site or the security company shall find the reason and report the incidence.
7	Air- conditioning maintenance management	The chillers, fans and cooling towers undergo planned maintenance.	Chillers are regularly inspected during operation. Any problems are scheduled for correction.	The cooling towers are regularly cleaned and chlorine tabs added to prevent against bacteria and germs and to protect against generation of high pressure on the chillers to reduce expenditure on electricity.
8	Zero- accident for power centrifuge	Design the automatic inspection checklist and ask operators to perform periodic inspections, as required.	Article 74 of the Occupational Safety and Health Facilities Regulations stipulates that the power centrifuge must come to a complete stop before any object is removed from the machine.	Items are truthfully inspected and verified, and heads of executive units are asked to provide precise guidance.
9	Zero- accident for fire-related	The head of the operating unit shall inform the safety control unit (the General	The safety control unit needs to inspect and make sure that there is no safety concern and shall inform	All danger sources are to be removed from the fire operation area, and areas with falling sparks are monitored at all



Item No.	Target/Goal	Project	Current situation	Implementation
	operations	Administration Section or Safety Section) if operations likely to generate sparks are to be performed. The operating unit shall follow the Fire Operating Guide.	operators of details to pay attention to before fire operations begin, despite the fact that a fire operation has been applied for and approved.	times. Fire extinguishers shall be available at the workplace and readily accessible. Based on the class shown on the fire operation certificate, safety measures at the operation site and time-effectiveness of the operating certificate are checked from time to time.
10	Contractor safety and health declaration	Contractors need to carefully read through the document before signing it and ask questions in advance if there is any area that is unclear to them. Reach an agreement regarding construction safety and health requirements, and confirm preconstruction protection and post-construction cleanup upon signing of a contract.	Contractors shall abide by requirements for safety management and provide operators with necessary protective equipment and devices during construction. The construction management department, safety management department, and 6S management department shall confirm on-site that protection requirements are fulfilled to warrant construction before it begins, inspect the process, and accept work upon completion.	The contractor may be ordered to stop work immediately in the event of a serious breach of safety and health regulations. Actions that may be taken for other non-conformities include mandated improvements by a given deadline and termination of contract.
11	Zero- accident cutting machines	Purchase of new automatic band saw	Automatic starts and stops are possible while cutting an object in order to ensure the safety of the operator.	The head of the user unit is required to restrict operation to designated personnel.
12	Labor safety protection	Embark on a series of safety knowledge trainings, set up a safety supervision scheme, and improve safety at the workshop. Establish a 3-tier	All employees are to complete physical checkups for occupational diseases and health. A complete database of all employees' health records is thereby established.	Apart from training on safety awareness, workplace safety and comfort is ensured through the workshop layout, improved ventilation, and better natural/artificial lighting. We will abide by the regulations



Item No.	Target/Goal	Project	Current situation	Implementation
		safety education system and a supervisor safety and production accountability system.	All 3-tier safety training files are archived. Standards for carriage of labor supplies are specified. Occupational safety and health examinations take place on a yearly basis. Provide on-site health consultation services for medical professionals, establish employee health management classification, and prevent occupational accidents and occupational diseases.	concerning the frequency of on-site health care service, and handle relevant labor health protection matters such as health management consultation and health promotion. We will timely adjust the duties and tasks of employees according to their physical conditions, which not only helps prevent occupational accidents and occupational diseases, but also improves employees' physical and mental health, and their working abilities.
13	Pollution control (water, air, noise)	Perform pollution control according to the requirements and standards of the environmental protection department. Invest in waste water treatment systems, applicable clean energy, equipment for desulfurization and dust removal for waste gas prior to emission, and sound-proof equipment.	The Company is continuing to make improvements on water, air and noise pollution.	Emission indicators are monitored online and linked to the network of the environmental protection department. Environmental factors are inspected on a yearly basis to ensure constant improvements. Wastewater is recycled and reused.
14	Recycling and reuse	Improve the product yield, reduce waste generation, and strengthen 6S competitions and recycling of waste for reuse to concretize resource waste reduction, recycling, and reutilization.	The product yield is discussed on a monthly basis. Recycling and reutilization of waste is managed. Utilization of residual heat is continued. Reclaimed water is used for resource saving, and the outstanding 6S units are recognized.	The Company adheres strictly to environmental regulations during waste treatment for harm elimination, volume reduction and recycling. This effectively prevents any impact on the surrounding environment.



Item No.	Target/Goal	Project	Current situation	Implementation
15	Energy conservation	To identify potential problems in energy use, we commissioned an external environmental technology company to audit our energy consumption. The Company also proposed and implemented clean production review.	A comprehensive management organization has been set up as part of our energy management system. A series of energy-saving and waste reduction schemes have been implemented and assessed.	Lighting, water, and electricity are being transformed. Kiln residual heat is recycled and re-utilized. Energy-saving electrical equipment is adopted. Reclaimed water is used again. The kilns are known for their high energy-saving performance. Energy-saving lamps and water valves are used, and buildings such as dormitories and workshops are repaired. All of these are meant to promote energy conservation and consumption reduction, reduce the concentration of pollutants discharged, and realize effective overall emissions.
16	Management measures to prevent the epidemic	We will abide by the policies and measures of the health affairs competent authority to prevent the spread of the epidemic and to maintain physical and mental health of all employees. The risk assessments and response measures of internal operations are adjusted on a rolling basis.	We will examine our core missions and impacted areas, and evaluate them from the aspects of personnel, business, production and operation. Based on the evaluation results, the protection of employees to reduce the risk of infection, personnel working at the office and methods for business travel will be changed according to the development of the epidemic and the level of risk.	We will establish epidemic prevention and response units to keep track of changes in epidemic, announcements on epidemic prevention, preparation of materials, health management and personnel health monitoring, epidemic reports, and preparation to respond to epidemic. Implement personal and workplace hygiene management and execute employee health monitoring plans. External visitors or manufacturers must measure their body temperature one by one and implement conduct name registration. We shall provide alcohol to ensure disinfection and environmental disinfection procedures.



Item No.	Target/Goal	Project	Current situation	Implementation
				Adjust office attendance or business travel methods, such as having flexible working hours, taking turns to work at the office, working from home, canceling or postponing non-essential business trips or large gatherings/conferences, and providing employees with a mechanism for flexible parental leave. We intend to take full advantage of digital tools, such as video conferences, to maintain trust in customer relationships and promote business, and convey correct information on operation to the general public and enhance competitiveness.