

CPC Corporation, Taiwan (CPC) expects to realize our partners' management of corporate social responsibility (CSR) by questionnaires. The questionnaire consists of six parts. Please answer them to these questions. Your answers will help us to improve our directional principle and accord to the world trend (GRI G4.0).

Thanks for spending your time to fill it out.

Part 1 General information

1. The period of CSR report: 1/1/2017~12/31/2017
2. The name of the company:
3. Business License Registered No. :
4. Type: Raw Material finance Engineering Procurement
5. Address:
6. Name:
7. Phone:
8. Email:
9. Have ever published the report which is similar to CSR?
Yes Date : _____ Name : _____
No

Part2. Environmental evaluation

1. Percentage of materials used that are recycled input materials for main product. (e.g. cullet, scrap iron, waste paper, waste tires, recycled paper)
Yes
No
Inappropriate
2. Energy saving measures used in the period of the report. (e.g. Renewable energy, Changing energy-efficient equipment, Promotion of energy saving behavior)
Yes
No
3. Water saving measures used in the period of report. (e.g. Recycled and reused water, Changing water-saving equipment, Promotion of water saving behavior)
Yes
No
4. Calculation the amount of greenhouse gas emission
Yes
No
5. Producing of toxic waste ,Capacity of qualified hazardous waste removal firms
Yes

- No
- Inappropriate

6. Products or services provided by the company obtaining environmental awards and certifications. (e.g. Carbon Footprint, Water Footprint , Energy Label, Green Building Materials, Energy Awards)

- Yes
- No

7. During the reporting period, if company recycles the products sold and packaging materials? (e.g. Packaging Recycling, Empty bottle, Carton, Product Take-back, Battery, cell phone, computer)

- Yes
- No
- Inappropriate

8. During the reporting period, if company have records of violations of environmental laws to a fine?(e.g. Significant spills, Waste Gas Emissions, Effluents Emissions, Waste, Materials, Energy, Biodiversity)

- Yes
- No

9. Complain case of environment impact.

- Yes
- No

Part 3. Evaluation of labor

1. Provide employee the labor and health insurance and pensions based on labor law.

- Yes
- No

2. Provide and calculate return to work and retention rates after parental leave.

- Yes
- No

3. Inform employee in advance before executing important strategies which may influence employees significantly.

- Yes
- No

4. Provide employees for assistance for severe disease, including education training, consultation, precaution, risk controls and treatment.

- Yes
- No

5. Injuring or deadly incident.

- Yes

No

6. Arrange employees to attend education trainings.

Yes

No

7. Any labor complain cases.

Yes

No

Part 4. Evaluation of human rights

1. Investment or purchase contracts include human rights clauses.

Yes

No

2. Arrange employees to attend human rights trainings.

Yes

No

3. Incidents of discrimination or sexual harassment.

Yes

No

4. Have ever restricted employees to form an association or negotiate freedom.

Yes

No

5. Have ever hired child labor.

Yes

No

Remark : Child labor refers to all children below 15 years of age or in the age of compulsory education.

6. During the reporting period, if the company have a incident of forced or compulsory labor?(To seize personal identity documents 、 Require mandatory deposit 、 threatened employee with dismissal or other illegal works.)

Yes

No

7. Incidents of hurting aborigine rights.

Yes

No

8. Any complain cases of human rights.

Yes

No

Part 5. Social evaluation

1. Contribution to local society.

- Yes
- No

2. Corruption incidents.

- Yes
- No

3. Litigation due to antitrust, anti-competitive behavior and monopoly practices.

- Yes
- No

4. Fining incidents due to breaking society laws.

- Yes
- No

Remark : Social legislation events, such as accounting irregularities, the relevant laws and regulations imposed economic sanctions or accounting fraud, corruption, and anti-competitive behavior.

5. During the reporting period, if the company have occurred "social impact" of the complaint or protest case? (e.g. Local community health and safety, corruption, impede economic growth, and so on)

- Yes
- No

Part 6. Evaluation of Product Responsibility

1. Health and safety evaluation of products providing for CPC.

- Yes
- No
- Inappropriate

Remark : Types of health and safety assessment:
ISO22000/HACCP/CAS/GMP/REACH/RoHS/Traceability/Toxic substances testing/Testing Report/Labor safety assessment.

2. Incidents of labeling error and misunderstanding information of product

- Yes
- No

3. Incidents of being fined due to breaking laws.

- Yes
- No

4. During the reporting period, if the company's products (or services) violate the regulations of marketing and promotion? (Including advertising, promotion, sponsorship)

- Yes
- No

5. Product prohibited to sell or removed

Yes

No