

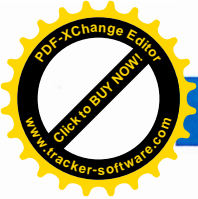
負責任採購衝突礦物政策

全一電子公司善盡社會責任、尊重人權，並持續關注衝突礦物採購議題，避免直接或間接地資助受衝突影響地區的非法人團體。為實踐全一電子公司的企業社會責任及落實尊重人權的承諾，全一電子公司的目標是相關原物料僅採購來自負責任礦產，保證流程(RMAP)認證的冶煉廠和精煉廠。為了符合此採購政策，全一電子公司承諾如下：

- 依據經濟合作暨發展組織(OECD)所發布的「受衝突影響地區和高風險地礦產供應鏈盡職調查指南」，展開盡職調查，並同等要求供應商與其上游供應商遵守。
- 要求並期望供應商提供盡職調查資訊，確認相關物料來自RMAP符合的冶煉與精煉廠，確保我們供應鏈之無衝突礦產。
- 停止與可能存在風險去資助非法團體的供應商交易。
- 視需要，通過向我們的客戶、利益相關者和公眾提供衝突礦產報告，確保本政策的透明度。

總經理 羅凱南





Responsible Sourcing of Minerals Policy

JEBSEE fulfills social responsibility, respect for human rights, and sustained attention to the conflict minerals issue, we avoid conflict mineral(s) that directly or indirectly finance or benefit armed groups from conflict-affected regions. As part of JEBSEE's commitment to corporate responsibility and respecting human rights in our own operations and in our global supply chain, setup goal to seek to only procure raw materials containing RMAP Conformant Smelters & Refiners that does not support conflict. In support of this sourcing policy, JEBSEE will:

- Exercise due diligence with relevant suppliers consistent with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas and encourage our suppliers to do likewise with their suppliers.
- Provide, and expect our suppliers to cooperate in providing, due diligence information to confirm the RMAP Conformant Smelters & Refiners in our supply-chain are conflict-free.
- Immediately discontinue engagement with suppliers who pose a reasonable risk to be supporting conflict.
- Commit to transparency in the implementation of this policy by making available reports (Conflict Minerals Reporting Template) on our progress to our customers, interested parties and the public (as required).

總經理 羅凱南

