## A list of the main items included in each category of the questionnaire

<table>
<thead>
<tr>
<th>Category</th>
<th>Items</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Overall Promotion of Corporate Social Responsibility</strong></td>
<td>Declare business policy, establish a charter of corporate behavior, define responsible organization and information</td>
</tr>
</tbody>
</table>
| **Human Rights and Labor**                         | Prohibit forced labor  
Prohibit inhumane treatment and infringements of human rights  
Prohibit child labor  
Prohibit discrimination  
Pay appropriate wages  
Regulate working hours  
Respect the rights to freedom of association  
Policies for avoiding conflict minerals |
| **Occupational Health and Safety**                 | Apply safety measures for equipment and instruments  
Promote safe activities in the workplace  
Promote hygiene in the workplace  
Apply appropriate measures for occupational injuries and illnesses  
Properly manage disasters and accidents  
Be careful about physically demanding work  
Promote safety and hygiene in all company facilities  
Promote health maintenance programs for employees |
| **Environment**                                    | Control hazardous chemicals in products  
Control hazardous chemicals in manufacturing  
Establish and apply an environmental management system  
Minimize environmental pollution (water, soil, air)  
Obtain environmental permits  
Promote resource and energy saving by reusing, reducing, and recycling (3R)  
Promote green-house gas reduction  
Promote waste reduction  
Disclose environmental preservation activities |
| **Fair Trading**                                   | Prohibit corruption and bribery  
Prohibit abuse of a superior position  
Prohibit the offering and receiving of inappropriate profit and advantage  
Prohibit impediment to free competition  
Provide accurate information on products and services  
Respect intellectual property  
Use appropriate export procedures  
Disclose appropriate company information  
Detect injustice promptly |
| **Product Quality and Safety**                     | Ensure product safety  
Establish and apply a quality management system |
| **Information Security**                           | Secure computer networks against threats  
Prevent the leakage of personal information  
Prevent the leakage of confidential information of the customer and third-party |
| **Contribution to Society**                        | Contribute to society and community |