

供應商 ESG 自評問卷-寶齡富錦

Item	稽核問題稽核問題 Audit Question	Y	N	Not Audit	NA	佐證資料 Evidence
1	是否規定禁止提供、接受賄賂或以其他形式獲得不正當利益？Is there rule available to prohibit providing or receiving any bribery, as well as other un-faired gain?					
2	是否尊重智慧財產權；技術和生產經驗的轉讓需保護智慧財產權？Are the intellectual property of products and production know-hows well protected?					
3	所有商業互動關係是否都遵循最高的誠信標準？Does your company follow applicable ethics standards when doing business?					
4	是否有制訂企業社會責任聲明及持續改善的承諾，並確實遵守？ Have the policy of the Social Responsibility, continuous improvement, and its thorough implementation are in place?					
5	同仁的聘雇合約以及工時與休息時間是否符合所有適用的法律？Employment Contract, working hours and rest time are in line with applicable regulations?					
6	是否通過 ISO 14001 管理系統驗證，並維持證書有效性？ Has the ISO 14001 Environmental Management System been setup and certified? And the validity of the certificate is properly maintained?					

7	是否制定書面標準、績效目標和管理計畫及其它要求，並進行定期績效評估？ Have standards, objectives and targets, management programs as well as other relevant in place? Regular review mechanism is held?					
8	是否依法取得相關環保專責人員證照及許可證以符合實際需求？ Have environmental professional licenses in order to meet legal requirement?					
9	是否建立綠色採購及資源回收機制或計畫，並落實執行？ Have establishment the system or programs of green purchasing and recycling resource, and implementation?					
10	是否將環境管理政策及其相關要求傳達給供應商及外包商？ Has the environmental policy, along with relevant requirements, been communicated to suppliers and contractors?					
11	是否通過 CNS 45001(TOSHMS)或 ISO 45001 管理系統驗證，並維持證書有效性？ Have valid CNS 45001(TOSHMS) or ISO 45001 certificate, and it's properly maintained?					
12	是否定期鑑定安全衛生法規並評估其適用性與符合性？ Regular collection and assessment of occupational health and safety regulations for compliance checking is inplace?					
13	是否依法對員工投保(勞保證明文件或職業災害保險證明文件)？ Have the insurance to employees according to the law (Labor insurance or Occupational Injury insurance documents)?					

14	<p>是否將安全衛生管理政策及其相關要求傳達給供應商及外包商？</p> <p>Has the occupational health and safety policy, along with relevant requirements, been communicated to suppliers and contractors?</p>					
15	<p>是否定期由合格稽核人員依計畫實施內部稽核，追蹤發現事項執行狀況，並提報至管理審查會。</p> <p>Have internal audits held by qualified internal auditors according to the internal audit plan? Follow-up mechanism is available to those findings, and has been reported in the Management Review meeting?</p>					
16	<p>是否有訂定符合組織內部溫室氣體管理之政策與減量目標？Have workable policy on the Greenhouse Gases(GHG) management, along with goal of emission reduction?</p> <p>減量目標：Reduction goal：</p>					
17	<p>是否有進行組織內部溫室氣體盤查及查證作業？Have your company or plant conducted the internal GHG emission inventory and verification?</p> <p>最近一年溫室氣體總排放量 GHG emission of last year:_____噸-二氧化碳當量(Ton-CO2e)</p> <p>_____年(Year)</p>					
18	<p>是否建立溫室氣體文件管理制度？Document management of GHG management system has been setup?</p>					
19	<p>是否有溫室氣體減量或管理專責單位及人員？Have you designated organization or personnel on GHG reduction and management?</p>					
20	<p>是否要求與貴公司之供應商共同合作訂定關於溫室氣體盤查及減排之計劃？Does your company work with your suppliers on the GHG emission inventory and reduction?</p>					