

**Attachment****Suppliers Commitment Statement**

For the purpose of fulfilling corporate social responsibilities in business transactions between the undersigned \_\_\_\_\_ (hereinafter referred to as “the Supplier”) and \_\_\_\_\_ (hereinafter referred to as “the Company”), the supplier agrees to abide by the following regulations for ethical corporate management, advancement of sustainable environmental development, and protection of basic human rights:

**I. Ethical corporate management:**

1. The supplier shall abide by the ethical corporate management principles, including but not limited to ethical management, fair transactions, avoidance of illegitimate profits or false advertisement, and abide by related intellectual property rights regulations. It shall also conduct transactions in an open and transparent manner.
2. The supplier's employees shall recuse from and shall be prevented from conducting illegitimate and unlawful actions with conflicts of interest within their job responsibilities, including but not limited to bribery, forgery, or any violations of ethical business practices.

**II. Sustainable development and protection of basic human rights:**

1. The supplier vows to abide by related domestic environmental protection regulations, related international standards, and the corporate social responsibility policies of both parties to adequately protect the natural environment and dedicate great efforts on maintaining environmental sustainability.
2. The supplier shall endeavor to refrain from polluting the water, air, and land in its operational process. If it is cost-effective and technically feasible, the supplier shall put in its best effort to reduce adverse effect on human health and environment, and adopt the best feasible pollution prevention measures.
3. The supplier shall comply with relevant laws and regulations such as the "Labor Standards Act" to protect the legal rights and interests of employees and respect internationally recognized principles on fundamental labor rights. The supplier may not conduct actions that harm the basic rights of employees.

III. The Suppliers Commitment Statement shall be applicable to all business relations between the supplier and the Company and is part of the contract. If the supplier is in violation of the aforementioned items, it shall immediately make improvements. However, if the violation is significant or unable to be improved, the Company retains the right to terminate or rescind the contract.

To

Co., Ltd.

Undersigned:

Representative:

Unified business number:

Address:

Telephone: