

## 供應商永續發展問卷調查表

### Supplier Sustainable Development Questionnaire

供應商名稱 Supplier Name :		問卷調查日期 Survey date :		
項目 Item	調查內容 Subject	Y	N	不適用 Not applicable
1	定期提供員工有效的健康和安全管理訓練？ Does your enterprise provide employees with efficient trainings to protect their health and safety?			
2	不歧視虐待，平等尊重人道對待？ Does your enterprise maintain any measures that discriminate or abuse its employees, or offer them unfair or inhumane treatment?			
3	不強迫勞動，尊重個人就業自由？ Does your enterprise use forced labor?			
4	不雇用童工，嚴格把關保護孩童？ Does your enterprise use child labor?			
5	員工可依勞基法規定行使終止契約之權益？ Could the employees of your enterprise exercise their rights under the relevant labor laws to terminate their employment contract with the enterprise?			
6	不收受賄賂，誠信廉潔執行業務？ Does your enterprise take bribery when doing business with other companies?			
7	不得以強暴、脅迫、拘禁或其他非法之方法，強制勞工從事勞動。 Does your enterprise maintain any measures that would force its employees to labor by force, duress, custody, or any other illegal means?			
8	不得干涉員工信仰和遵奉各種風俗的權利？ Does your enterprise interfere with its employees' rights to practice any religion, custom, or tradition?			
9	提供多元的溝通管道，鼓勵員工與管理者對話溝通，維持勞資和諧？ Does your enterprise provide its employees with multiple channels of communication to encourage dialogue between the employees and the company executives?			
10	提供身心障礙者工作機會，建立友善且符合需求的工作環境及配套措施？ Does your enterprise provide handicap people with working opportunity and friendly working environment that will suit their needs?			
11	貴公司產品是否有回收原料製造或有執行回收作業？ Does your enterprise recycle material for production?			
12	貴公司產生有害事業廢棄物是否有請合格廠商清除？ Does your enterprise hire certified company for hazardous industrial waste disposal?			
13	貴公司有使用毒化物是否有提出申報？ Does your enterprise apply for approval to the government authorities prior to the use of toxic chemicals?			
14	是否有導入環境/安全衛生管理系統或環保標章？ Does your enterprise has in place any environment or safety management systems or is certified under any environment protection marks?			
15	是否有環境/安全衛生管理方面相關人員或專責單位？ Does your enterprise has in place any environment or safety management systems or is certified under any environment protection marks?			
16	貴公司是否有設置廢水處理設備？ Does your enterprise have any waste water treatment facility?			
17	貴公司目前廢棄物的處理方式是請合格之廠商負責清運還是自行清運？ Does your enterprise hire certified company for industrial waste disposal?			
18	過去是否曾發生不符合環保/工安事件？ Have there been any environmental or safety events that happened to your enterprise?			
19	貴公司是否實施工業減廢活動？ Does your enterprise enforce any measures to reduce industrial waste?			
20	貴公司是否實施勞工安全管理規範？ Does your company have in place any regulations on the management of labor safety?			
其他建議 Other suggestion:		供應商簽回 Sign back:		