

# UBOT Supplier Corporate Social Responsibility Self-Assessment Form

The UBOT is committed to promoting corporate social responsibility in collaboration with its suppliers. To understand the implementation of corporate social responsibility among suppliers, we kindly request that your Company complete this assessment form and identify any unmet items as

## Supplier Basic Information:

Evaluation Date:	Year Month Day	Evaluator:	
Supplier Name:		Business ID number	

## 1. Environmental Protection

No.	Self-Assessment Items	Yes (√)	No (X)
1	The operations and services provided by the Company comply with relevant environmental protection regulations and standards, and we actively respond to environmental protection policies. We have effectively implemented environmental protection measures, and there have been no violations or penalties imposed by law within the past six months. If we have obtained relevant environmental certifications, such as ISO14001 or ISO14064, please provide details.		
2	The operations of the Company, as well as the services and products we provide, will ensure that any waste generated is subject to resource recycling, reuse, or classification. Such waste will be entrusted to a cleaning team or a qualified waste disposal contractor for collection or disposal.		
3	The Company addresses green procurement by prioritizing the use of products that are labeled with environmental labels, energy-saving labels, water-saving labels, and green building material labels. (Please provide a brief description		
4	The operations of the Company, along with the services and products it offers, are committed to refraining from the use of substances that are prohibited or restricted due to their detrimental environmental impact, as announced by government agencies or international organizations.		
5	The operations and services provided by the Company are committed to the effective management of wastewater, exhaust gases, and noise to prevent environmental pollution.		

## 2. Occupational Health and Safety

1	The Company complies with the Occupational Safety and Health Act by providing employees with relevant education, training, and guidance to prevent and reduce the occurrence of accidents and potential workplace injuries.		
2	The operations and services provided by the Company, as well as our products, implement workplace hazard notifications and preventive measures to avoid harm to employees and others.		

## 3. Labor Human Rights

1	All employees of the Company are in compliance with the relevant provisions of the Labor Standards Act. We treat them with sincerity, ensuring they understand their rights and obligations, and there are no instances of deception, coercion, or any form of compulsion for employees to provide services		
2	The Company does not employ child labors under the age of 16, and we do not assign minor employees to hazardous or harmful work.		

3	The Company does not discriminate against employees in hiring, promotion, rewards, or penalties based on religion, marital status, nationality, skin color, race, health status, age, gender, sexual orientation, or family status.		
4	The Company provides employees with an effective and appropriate mechanism for lodging complaints related to violations of labor rights, workplace violence, and sexual harassment, while also ensuring adequate protection for complainants.		

#### 4. Ethical Management

1	The Company engages in business activities based on the principles of fairness, honesty, integrity, and transparency. We adhere to the highest standards of integrity and actively prevent dishonest behavior.		
2	The Company adopts a zero-tolerance policy and is committed to prohibiting the provision of commissions, kickbacks, or improper benefits to your Bank's workers, employers, and their affiliates in any form. In the event of a violation of this agreement, we agree to immediately terminate or rescind all contracts, deduct any improper payments from the contract price, and accept your Bank's claims for damages.		

Contractor's Signature (Company Seal): Responsible Person's Signature: