

Winbond Electronics Corporation 2024 Sustainability Due Diligence Self-Assessment Questionnaire Instructions

**Cover
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Supplier's
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Cover letter

Dear suppliers:

First of all, appreciate your kind assistance and take the time to answer this survey, thanks for join Winbond in the sustainable supply chain. Winbond Electronics takes "the hidden champion of enriching human life with green semiconductor technology" as our business vision, using advanced semiconductor design and production technology, and implementing the corporate culture of "integrity management, responsible teamwork, enthusiastic learning, active innovation and sustainable contribution" within various business activities.

This survey identifies risk types and quantifies their impact magnitude in order to strengthen the resilience of Winbond's electronics supply chain via systematic measures, involving prevention, control and improvement in advance.

The content of your answer will be kept strictly confidential and will not be breached, so please be assured complete the questionnaire.

We sincerely invite you to work with Winbond Electronics on the sustainable value of the supply chain.

Best Regards

Winbond Electronics Corp.
Adress: No. 8, Keya 1st Rd., Daya Dist., Taichung City (42881), Taiwan R.O.C

Organization

Cover Letter

Score Card

Basic Information

Summary




Certificates

ESG Self-Assessment Questionnaire

ESG Dimension/Sub-issues

3 Dimension 21 Sub-issue

Part 1

Environment	Society	Governance
 <p>31</p> <ul style="list-style-type: none"> • Environmental Management System • Air Pollution Prevention • Water Management • Waste Management • Greenhouse Gas Emission Management • Biodiversity Management • Noise management 	 <p>43</p> <ul style="list-style-type: none"> • Human rights • Work and Labor Rights Protection • Occupational Safety • Health Management System • Chemical Safety • Fire Safety • Equipment Safety 	 <p>56</p> <ul style="list-style-type: none"> • Business Sustainability • Level of Openness • Business Continuity Plan • Supply Chain Management • Service Quality Management • Business Ethics and Moral • Corporate Governances

Part 2

<p>3 • Sustainable Materials</p>	<p>3 • Human Rights Risk Adaptation and Management</p>	<p>7 • Climate Change and Adaptation • Information Security Management</p>
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Instructions-Log in

This year's survey consists of two parts:

Note: Both parts must be completed to fulfill this year's survey requirements.

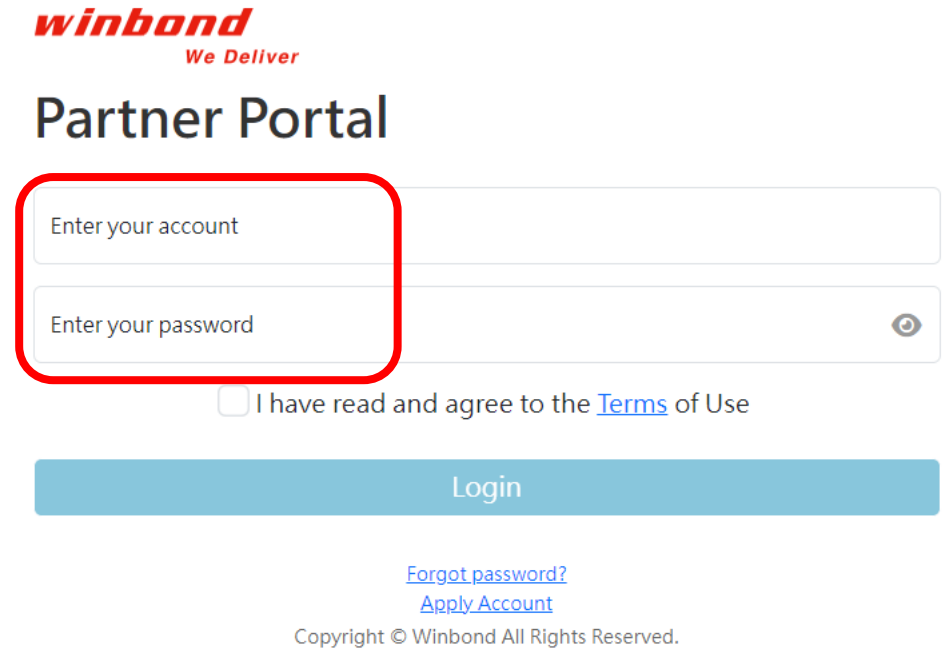
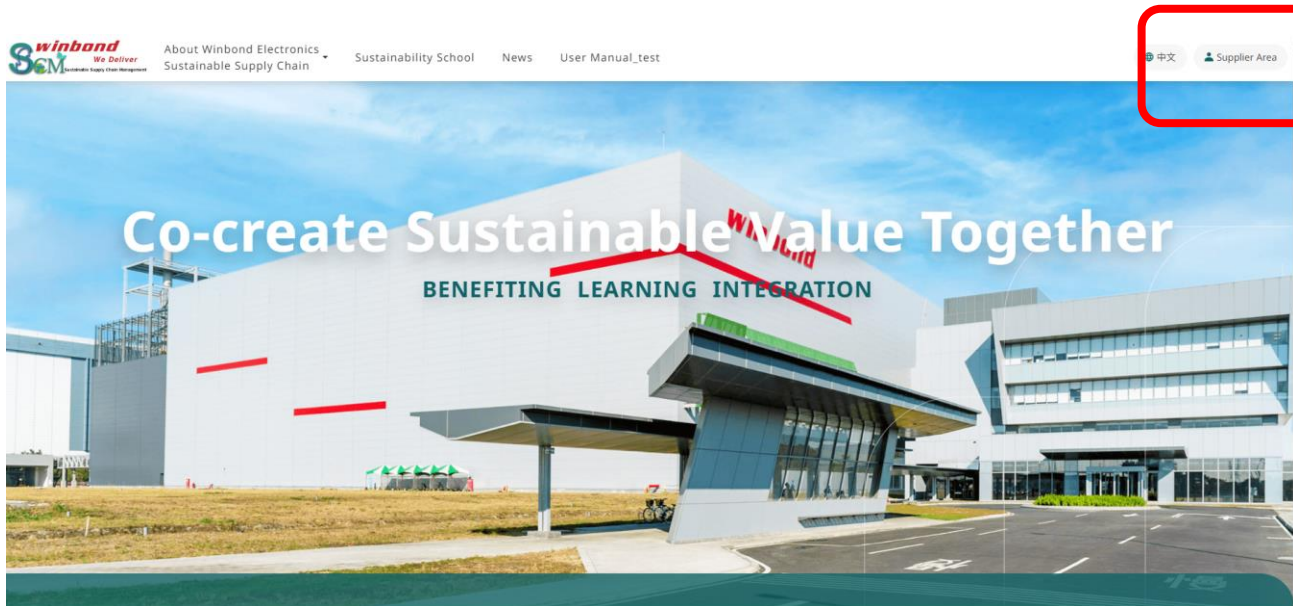
[Click here to view the instructions for logging in to the Winbond Supplier ESG Platform](#)

	Part 1	Part 2
Answering Method	Online Questionnaire	Excel File Submission
Submission Method	Respond directly on the ESG Interaction Platform.	Save the file and email it to LCChen10@winbond.com .
Questionnaire Location	Click here to view instructions on accessing the online questionnaire	Click here to view the Excel file download location

Log In to Winbond Supplier ESG Interaction Platform



1. Access the Winbond Supplier ESG Interaction Platform.
2. Navigate to the "Supplier Area."
3. Enter your email address and password.

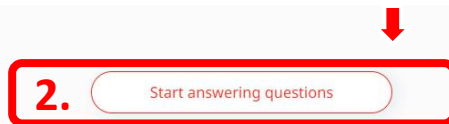
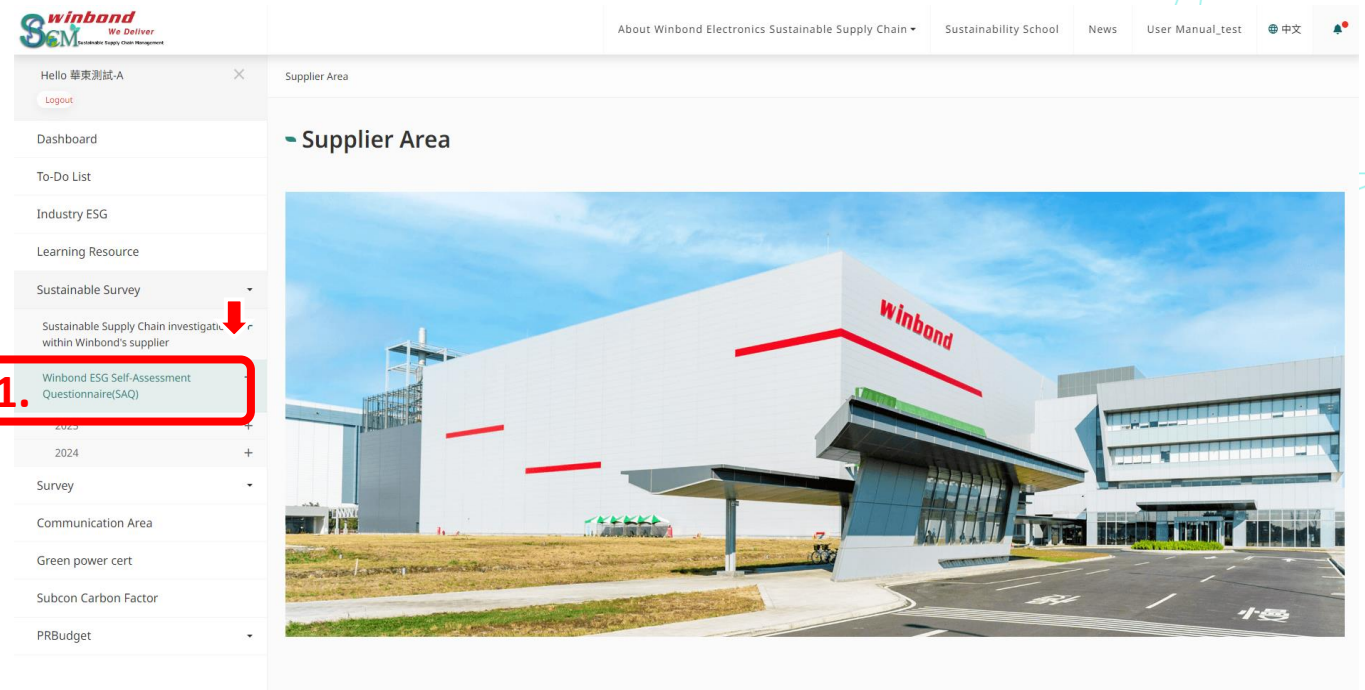


Online Answering Instructions

How to Access the Online Questionnaire

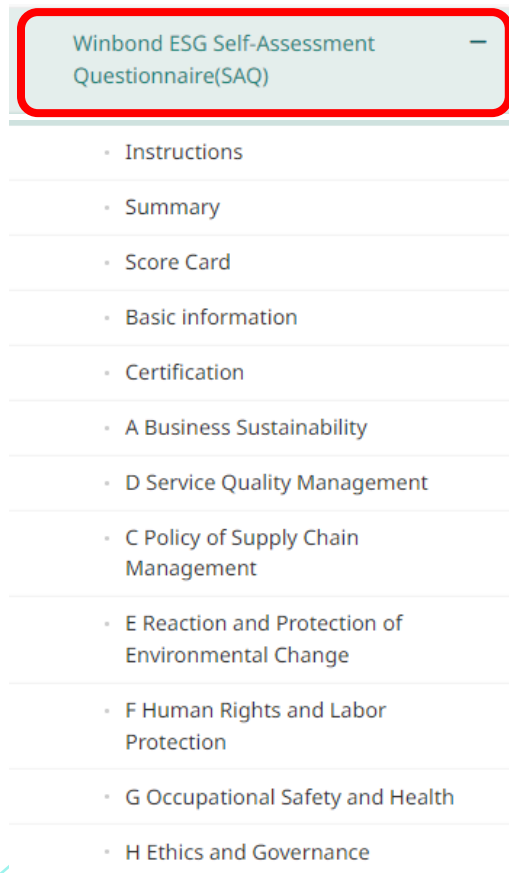
Navigate to the "Supplier Area."

1. Expand the left-side menu and select "Sustainability Survey" → Click "Winbond ESG Risk Self-Assessment Questionnaire(SAQ)" → Click "Instructions"
2. Click "Start answering questions."



Organization

- Enter the "Supplier Area" → Scroll down the left-side menu to "Sustainability Survey" → Expand "Winbond ESG Self-Assessment Questionnaire(SAQ)" to view the questionnaire structure.



Winbond ESG Self-Assessment Questionnaire(SAQ)
• Instructions
• Summary
• Score Card
• Basic information
• Certification
• A Business Sustainability
• D Service Quality Management
• C Policy of Supply Chain Management
• E Reaction and Protection of Environmental Change
• F Human Rights and Labor Protection
• G Occupational Safety and Health
• H Ethics and Governance

Instructions

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ESG Self-Assessment Questionnaire - Consists of 8 Sections

A

B

C

D

E

F

G

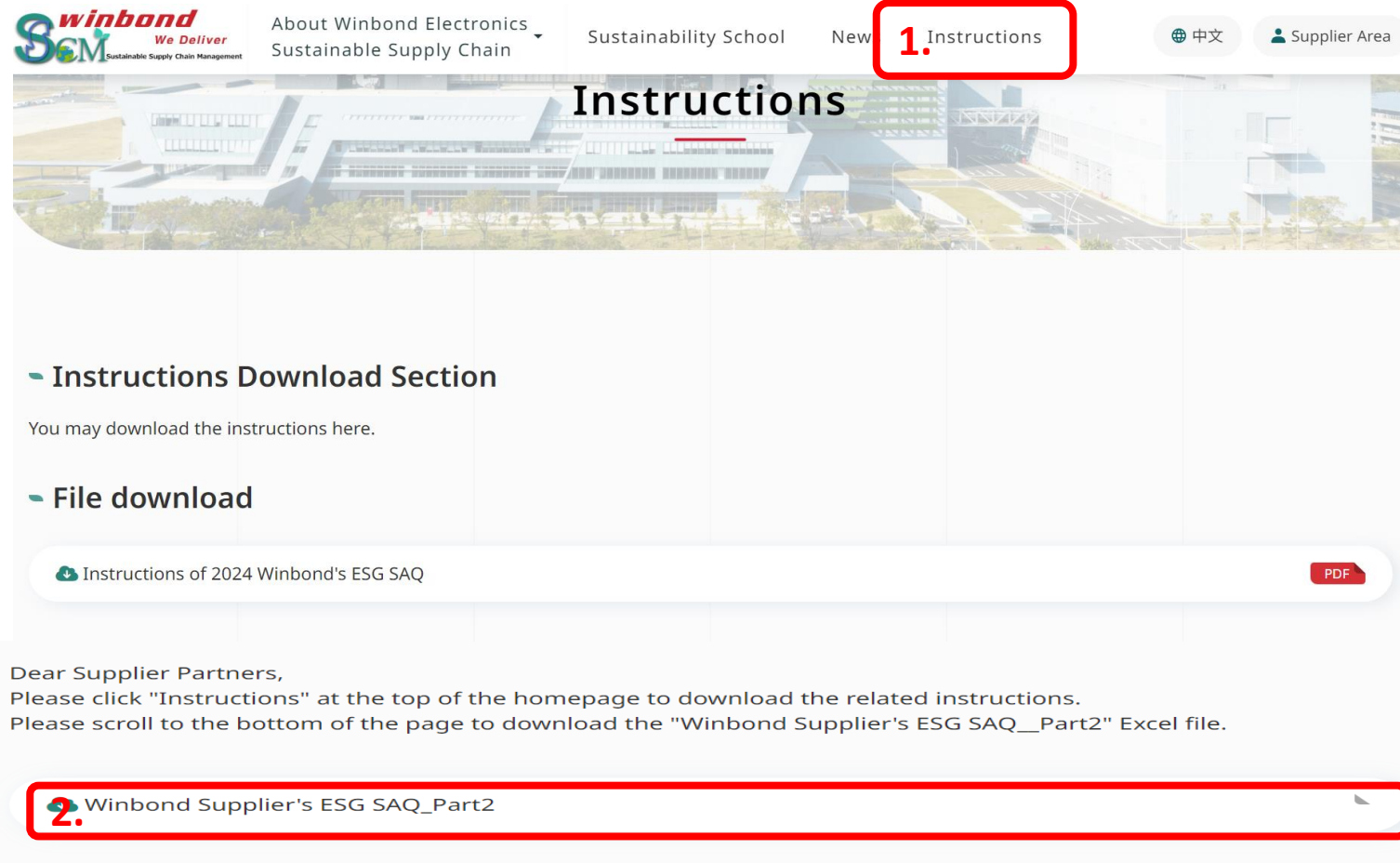
H

Instructions

In the instructions, you can find:

- The path to this "Answering Instructions" document.
- The "Winbond Supplier's ESG SAQ_Part2" file.

- Winbond ESG Self-Assessment Questionnaire(SAQ)
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winbond SEM We Deliver Sustainable Supply Chain Management

About Winbond Electronics Sustainable Supply Chain Sustainability School New **1. Instructions** 中文 Supplier Area

Instructions

Instructions Download Section

You may download the instructions here.

File download

Instructions of 2024 Winbond's ESG SAQ PDF

Dear Supplier Partners,
Please click "Instructions" at the top of the homepage to download the related instructions.
Please scroll to the bottom of the page to download the "Winbond Supplier's ESG SAQ_Part2" Excel file.

2. Winbond Supplier's ESG SAQ_Part2

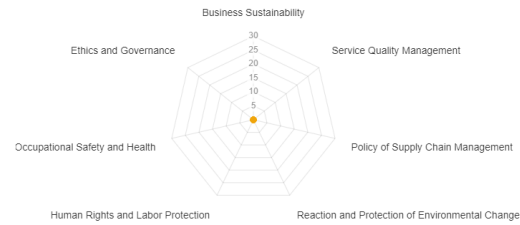
Summary

In the Summary, you can find:
The scores and radar chart distribution for the 8 major sections after completing the questionnaire.

Winbond ESG Self-Assessment Questionnaire(SAQ)

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Summary



			Total supplier self-assessment score	Section weight	Section point
			3	0%	0
D	13	服務品質管理 Service Quality Management	0	0%	0
C	10	供應鏈管理政策與制度 Policy of Supply Chain Management	0	0%	0
E	31	環境變遷因應與保護 Reaction and Protection of Environmental Change	0	0%	0
F	17	人權與勞動保障 Human Rights and Labor Protection	0	0%	0
G	26	職業安全與健康 Occupational Safety and Health	0	0%	0
H	14	道德與治理 Ethics and Governance	0	0%	0
Total(points)	123	自評總得分 Total score	3	0%	0

Next

Start answering questions

Score Card



In the Score Card, you can find:

- 1. All the questions in this questionnaire and their scoring criteria.**
- 2. The dimensions and types of the questions.**

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Score Card

A. Business Sustainability

This section aims to investigate the context of Business Sustainability, including formalization and level of openness. Please select the best answer which could appropriately fit the situations within

No	Direction (ESG)	Type (L/HS/ENV /ETH/MS)	Question	Scoring Basis
1	G	MS	Does your company set up a dedicated organization and working groups on corporate sustainability issues, and clearly define the articles of association?	0.No planning 1. It has not been set up, but is being developed or discussed 2. A dedicated organization and various groups have been set up, but the articles of association have not been drafted and announced to the public 3. Specialized organizations and groups have been set up, and the constitution of the organization has been clearly defined and publicly announced
2	G	MS	Does your company have the highest leader as the person in charge and designated a special person as the contact point for sustainability affairs in corporate sustainability matters?	0.No planning 1. It has not been set up, but is being developed or discussed 2. The organizational reorganization and the adjustment and division of labor of each unit have been carried out, but some are still under discussion. 3. The dedicated organization and teams have been set up, and the sustainable organization chart has been announced.
3	G	MS	Does your company promulgate a corporate sustainability management policy on corporate sustainability and specify a detailed management system as the operational policy for corporate sustainability?	0.No planning 1. It has not been set up, but is being developed or discussed 2. There is a sustainable policy framework, but the detailed management system is still under study. 3. There are detailed management policies and corresponding management systems.

Start answering questions

Basic Information

Example

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Basic information

請填寫貴公司企業基本資料，包含 1-1. 公司資料、 1-2. 設施資訊、 1-3. 員工資訊、 1-4. 填寫者資訊，請依據貴公司現況，填入相應的答案，無法填答請填寫N/A。

1-1. Company Information

Company Name	<input type="text" value="Please fill in the full name of the head office"/>	<input type="checkbox"/> N/A
Address	<input type="text" value="Please fill in the address of the head office"/>	<input type="checkbox"/> N/A
Telephone	<input type="text" value="Please fill in the contact number of the head office location"/>	<input type="checkbox"/> N/A
Capital	<input type="text" value="Please fill in the registered capital of the head office (in US dollars)"/>	<input type="checkbox"/> N/A
Business Type	<input type="text" value="Please Select"/> Please select the identity associated with placing an order with Winbond.	
Economic and Production Type	<input type="checkbox"/> Manufacturing <input type="checkbox"/> Customer service <input type="checkbox"/> 庶務性服務 <input type="checkbox"/> Warehouse <input type="checkbox"/> Transportation and logistics <input type="checkbox"/> Other: Please check the economic activities conducted by the identity placing an order with Winbond.	
The Agents Brand List	<input type="text"/>	<input type="checkbox"/> N/A

Certifications

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Please upload and provide details of the certifications currently obtained, including the six categories: **labor, ethics, environment, occupational health and safety, information security management, and quality management.**

"Certification" → Click "Create" → Upload the certificate/provide certificate details.

- Certification

Please list all the certifications which have obtained, including labor, ethics, environment, health & safety and quality management.

2-1 Certification **Create**

Function	Certificate type	Certificate type and certificate number	Certificate issuing unit	Certificate issue date	Certificate validity date	Supporting doc
Delete Edit	Environment	TW16/01060	SGS	2024-01-02	2024-12-27	Upload doc



Certifications



Source: <https://iso.24go.com.tw/isocertificate/>



Example

Create [X]

Certificate type * Environment **Select the certificate type from the dropdown menu.**

Certificate type and certificate number * TW16/01060

Certificate issuing unit * SGS

Certificate issue date * 2019 / 11 / 23

Certificate validity date * 2022 / 11 / 23

Supporting documents 選擇檔案 ISO50001.pdf

Back Submit

ESG-SAQ

The Supplier ESG Self-Assessment is divided into 8 sections. **Please ensure all sections are completed.**

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A-1. Level of formalization

1	Does your company set up a dedicated organization and working groups on corporate sustainability issues, and clearly define the articles of association?
Applicable	<input type="radio"/> No <input checked="" type="radio"/> Yes Select the appropriate answers based on the company's current situation.
Score	<input type="radio"/> 0 Point <input type="radio"/> 1 Point <input type="radio"/> 2 Point <input checked="" type="radio"/> 3 Point If you select a score of "2" or "3," upload supporting documents in PDF format as an attachment.
Attachment	<input type="file"/> Please provide the document of the principles/certifications :
Remak	Please provide remarks here: Explanation of applicability and the details of the self-assessment score. If supporting documents cannot be provided, please include an explanation here.
2	Does your company have the highest leader as the person in charge and designated a special person as the contact point for sustainability affairs in corporate sustainability matters?
Applicable	<input type="radio"/> No <input type="radio"/> Yes
Score	<input type="radio"/> 0 Point <input type="radio"/> 1 Point <input type="radio"/> 2 Point <input type="radio"/> 3 Point
Attachment	<input type="file"/> Please provide the document of the principles/certifications :

Save data **Next** **Confirm to send**


Excel File Submission

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 Winbond Supplier's ESG SAQ_Part2

Instructions of Excel

Please select the corresponding answer from the drop-down menu based on the company's current situation in the fields of "Applicability" and "Self-Assessment Score". If this question does not apply to the company's current situation, please fill in 0 in the "Self-Assessment Score" field.

※A Business Sustainability This section aims to investigate the context of Business Sustainability, including formalization and level of openness. Please select the best answer which could appropriately fit the situations within your company.					
※A-1: Level of formalization This section aims to understand the status of your company's formalization of corporate sustainability matters and the implementation of related activities, please choose the answer that best meets your company's current situation according to the circumstances described in each question.					
No.	Contents	Y-YES N-N/A	Score	Remark	Attachment if any
1	Does your company set up a dedicated organization and working groups on corporate sustainability issues, and clearly define the articles of association?	Y	2. A dedicated organization and various groups have been set up, but the articles of association have not been drafted and announced to the		Please provide the document of the principles/certifications :
2	Does your company have the highest leader as the person in charge and designated a special person as the contact point for sustainability affairs in corporate sustainability matters?				Please provide the document of the principles/certifications :

- Please explain whether it is applicable and the content of the self-assessment score in the "Self-assessment remarks or explanation"
- If you choose "2" or "3" for the self-study score, please provide supporting documents.
- If you are unable to provide supporting documents, please explain directly in the attachment.

FAQ1

Q1

If you choose “Excel version” to fulfill, and encounter any problems while filling out the questionnaire, Who can I ask?

- Winbond’s contact window: Miss Chen
- Mail: lcchen10@winbond.com
- Phone: 04-25218168 # 71092
0978-020092

It is recommended that you ask questions via email or phone. WEC will provide detailed instructions for each issue.

Q2

What are the response methods and due date for the questionnaire?

- Currently, the questionnaire survey and data responses are mainly on Winbond's Supplier ESG Website, and Excel files as well. Please directly fill in the corresponding answers to the questions on the above inquiries;
- Date of Response: [2025/02/10](#)

Q3

How should I answer questions for which supporting information cannot be provided?

- The purpose of this survey is to understand the types of risks in WEC's supply chain and the extent to which these risks affect supply operations.
- If you are unable to provide supporting information, please state it truthfully in the form of written narrative.

Q4

After the investigation is completed, are there any other matters that require cooperation?

- WEC will conduct a supply chain ESG risk report and production after the survey data is collected, and plan corresponding improvement activities based on the survey results of the current year.
- Improvement activities include supplier education and training, ESG activity promotion, written or on-site audits, etc., based on the results of the current year's survey

THANK YOU!!!

