

Corporate Sustainability Report Disclosure Occupational Health and Safety Performance

Self-Assessment Scale

(Applicable to Building Materials and Construction Industry)

Filling Instructions

Performance Indicators	Corresponding guidelines	Assessment results		Assessment Instructions	Reference document (Including but not limited to the following documents).
		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
1. Systematic management					
1-1. Establish an occupational safety and health management system	403-1 403-8	<input type="checkbox"/> Not established (0%) <input type="checkbox"/> Established (50%)	<input type="checkbox"/> Occupational safety and health business supervisors and management personnel (occupational safety /Sanitary technicians, Class A managers, Class B administrators, and various supervisors	<ul style="list-style-type: none"> Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or other external channels. 	<ul style="list-style-type: none"> OHSMS、ISO 45001、CNS 45001 or other certificates. Occupational safety and health management manuals, management plans, policy documents, announcements signed by senior executives, official documents, or related regulatory documents. Online and digital



			<p>of construction operations) are better than the regulatory requirements (20%)</p> <p><input type="checkbox"/> A ISO45001, CNS 45001, or TOSHMS system has been obtained</p> <p>Verified and updated regularly (10%)</p> <p><input type="checkbox"/> The scope and number of employees covered by the management system are publicly disclosed, and the reasons for not covering all employees are stated (10%)</p> <p><input type="checkbox"/> Publicly disclose records of awards, commendations,</p>		<p>occupational safety and health management system.</p>
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			incentives, subsidies, or special reports from government or non-profit entities recognizing OHS management performance.(10%)		
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		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
2. Risk assessment and management					
2-1. Complete the identification, assessment, and control of each type of occupational safety hazard (such as fall, electric shock, collapse/collap	403-2	<input type="checkbox"/> Not completed (0%) <input type="checkbox"/> Partially completed (40%) <input type="checkbox"/> All done (60%)	<input type="checkbox"/> A systematic approach to identification, assessment, and control has been established. (10%) <input type="checkbox"/> The number and proportion of medium and high risk identification results of each hazard type have been statistically	<ul style="list-style-type: none"> All completed: All occupational safety hazards listed in the evaluation indicators must be identified, evaluated, and controlled before they can be checked. If there is no such hazard, it should also be identified and assessed as non- 	<ul style="list-style-type: none"> Occupational safety and health hazard identification risk assessment form. Technical guidance on risk assessment.



<p>se, fire/explosion, poisoning, hypoxia).</p>			<p>analyzed, and the number of assessments performed has been analyzed. (10%)</p> <p><input type="checkbox"/> Control improvements and tracking have been carried out for high-risk targets (10%)</p> <p><input type="checkbox"/> Publicly disclosed any of the aforementioned quantitative data or information. (10%)</p>	<p>hazardous.</p> <ul style="list-style-type: none"> Partially completed: Only some items have been identified, evaluated, and controlled. Incomplete: None of them have been identified, evaluated, and controlled. Risk level: It can be graded according to the technical guidelines for risk assessment published by the Occupational Safety and Safety Administration, or adjusted according to the actual status of the enterprise. Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or others external channels. 	
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		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
2-2. Hazard identification, risk assessment, and control measures have been completed for each occupational safety hazard type, including falls, electric shocks, collapses, fire/explosions, poisoning, and oxygen	403-2	<input type="checkbox"/> Not completed (0%) <input type="checkbox"/> Partially completed (40%) <input type="checkbox"/> All done (60%)	<input type="checkbox"/> A systematic approach to identification, assessment, and control has been established. (10%) <input type="checkbox"/> Each hazard type has been statistically analyzed the number and proportion of identification results belonging to medium and high risk, and the number of assessments performed. (10%) <input type="checkbox"/> Control improvements and tracking have been carried out for high-risk targets.	<ul style="list-style-type: none"> • All completed: All occupational health hazards listed in the evaluation indicators must be identified, evaluated and controlled. can be checked. If there is no such hazard, It should also be identified and assessed as non-hazardous. • Partially completed: Only some items have been identified, evaluated, and controlled. • Incomplete: None of them have been identified, evaluated, and controlled. • Risk level: It can be 	<ul style="list-style-type: none"> • Occupational safety and health hazard identification risk assessment form. • Physical, chemical, and human-factored, biological and psychosocial hazards identification hazard identification assessment methods and processes, record forms. • Technical guidelines for hazardous chemical assessment and grading management • Guidelines for Human-Induced Hazard Prevention Plans



deficiency.			<p>(10%)</p> <p><input type="checkbox"/> Publicly disclosed any of the aforementioned quantitative data or information. (10%)</p>	<p>classified according to the relevant guidelines issued by the Occupational Safety and Safety Administration, or adjusted according to the actual status of the enterprise.</p> <ul style="list-style-type: none"> Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or others external channels. 	
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		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
2-3. Conduct risk assessment and management for the prevention of heat hazards for workers working in outdoor operations at high temperatures.	403-2	<input type="checkbox"/> Not completed (0%) <input type="checkbox"/> Partially completed (40%) <input type="checkbox"/> All done (60%)	<input type="checkbox"/> Clean drinking water and sunshade rest areas are provided. (10%) <input type="checkbox"/> Personalized or ambient cooling equipment available. (10%) <input type="checkbox"/> Publicly disclose risk grading (e.g., risk levels or proportions) (10%) <input type="checkbox"/> Publicly disclosed the implementation of practical management measures for mitigation or prevention. (10%)	<ul style="list-style-type: none"> • All completed: Evaluation management and complete relevant records are required to be checked. • Partially completed: Only some items have been identified, evaluated, and controlled. • Incomplete: None of them have been identified, evaluated, and controlled. • Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or others external channels. 	<ul style="list-style-type: none"> • Hazard Identification: Hazard identification assessment methods and processes, record forms.



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		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
2-4. Conduct risk assessment and management for the safety and health management of foreign migrant workers	403-2	<input type="checkbox"/> Not completed (0%) <input type="checkbox"/> Partially completed (40%) <input type="checkbox"/> All done (60%)	<input type="checkbox"/> Formulate foreign language safety and health practice standards (10%) <input type="checkbox"/> Implement safety and health education and training for migrant workers (10%) <input type="checkbox"/> Establish safety and health education and training for migrant workers (10%) <input type="checkbox"/> Publicly disclosed the implementation of practical management measures for mitigation or prevention. (10%)	<ul style="list-style-type: none"> All completed: The safety and health of foreign migrant workers must be identified, evaluated, and controlled before it can be checked. if there are no people from this group, it should also be identified and assessed as risk-free. Partially completed: Only some items have been identified, evaluated, and controlled. Incomplete: None of them have been identified, evaluated, and controlled. Public disclosure 	<ul style="list-style-type: none"> Hazard Identification Process for Migrant Workers. Safety and Health Guidelines for Migrant Workers.



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		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
2-5. Implementation of assessment and investigation procedures for workplace unlawful infringement, along with the completion of hazard investigation reports and corrective action	403-2	<input type="checkbox"/> Not completed (0%) <input type="checkbox"/> Partially completed (40%) <input type="checkbox"/> All done (60%)	<input type="checkbox"/> Provide education and training on illegal infringement (The content should at least include: psychological violence, verbal violence, physical violence, sexual harassment, stalking harassment, etc.), and the training coverage rate for second-level supervisors and above	<ul style="list-style-type: none"> • All completed: Assessment, investigation, investigation report and control must be completed before it can be checked. • Partially completed: Only some projects have been evaluated and controlled. • Incomplete: None of the assessments, investigations, and controls have been 	



<p>rates.</p>			<p>reaches more than 95% per year. (10%)</p> <p><input type="checkbox"/> For places with high risk of illegal infringement, video recorders have been installed, warning/promotion slogans, manual Trigger alarms, etc., hardware devices that can operate normally. (10%)</p> <p><input type="checkbox"/> Have publicly disclosed risk classification (e.g., degree or proportion) (10%)</p> <p><input type="checkbox"/> Publicly disclosed the implementation of practical management measures for mitigation or prevention. (10%)</p>	<p>carried out.</p> <ul style="list-style-type: none"> • Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or others • External channels. 	
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Performance Indicators	Corresponding guidelines	Assessment results		Assessment Instructions	Reference document (Including but not limited to the following documents).
		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
2-6. Improve the productivity and work fitness of middle-aged and elderly workers through hazard identification, risk assessment, and control measures.	403-2	<input type="checkbox"/> Not completed (0%) <input type="checkbox"/> Partially completed (40%) <input type="checkbox"/> All done (60%)	<input type="checkbox"/> For employees over 45 years old, provide personal health risk assessments (health check-up, musculoskeletal, cardiovascular disease) (10%) <input type="checkbox"/> Provide job aptitude assessments for employees over 45 years old. (10%) <input type="checkbox"/> In response to emergency response needs, flashing warning lights, smooth escape routes, emergency lights, obvious escape routes, dedicated	<ul style="list-style-type: none"> All completed: All specific sensitive groups listed in the assessment indicators must be identified, evaluated, and controlled before they can be checked. if there are no people from this group, it should also be identified and assessed as risk-free. Partially completed: Only some items have been completed for hazard identification, risk assessment, and work content suitability. Incomplete: Hazard identification, risk 	<ul style="list-style-type: none"> Hazard Identification Process for Middle-aged and Elderly Workers. Safety and Health Guidelines for Middle-aged and Elderly Workers.



			<p>guided evacuation, and appropriate practical drill plans have been added. (10%)</p> <p><input type="checkbox"/> Publicly disclosed the implementation of practical management measures for mitigation or prevention. (10%)</p>	<p>assessment, and work content adaptability have not been performed.</p> <ul style="list-style-type: none"> Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or others external channels. 	
Performance Indicators	Corresponding guidelines	Assessment results		Assessment Instructions	Reference document (Including but not limited to the following documents).
		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
2-7. Implement monitoring of the operating environment.	403-2	<p><input type="checkbox"/> Not carried out (0%)</p> <p><input type="checkbox"/> It has been carried out in accordance with the law (60%)</p>	<p><input type="checkbox"/> For high-risk operating environments, implement exposure assessment project plans. (10%)</p> <p><input type="checkbox"/> Provide protection measures for noise and dust workplaces. (10%)</p>	<ul style="list-style-type: none"> Assessment results and risk level: Please refer to the Regulations for the Assessment and Classification of Hazardous Chemicals and its related guidelines. Public disclosure 	<ul style="list-style-type: none"> Environmental monitoring plan, monitoring report or quantitative estimation report. Regulations for the Assessment and Classification of Hazardous Chemicals and Related Guidelines.



			<input type="checkbox"/> Quantitative data on implementation frequency and results have been publicly disclosed (10%) <input type="checkbox"/> Publicly disclosed the implementation of practical management measures for mitigation or prevention. (10%)	channels: such as corporate sustainability reports, annual reports, websites, or other external channels.	
Performance Indicators	Corresponding guidelines	Assessment results		Assessment Instructions	Reference document (Including but not limited to the following documents).
		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
2-8. Establish procedures for investigating occupational accidents.	403-2	<input type="checkbox"/> Not established (0%) <input type="checkbox"/> Established (60%)	<input type="checkbox"/> In accordance with the requirements of the "Occupational Safety and Health Management Plan", publicly disclose the results of occupational accident investigation	<ul style="list-style-type: none"> Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or other external channels. 	<ul style="list-style-type: none"> Occupational accident handling procedures and accident record forms. Investigation report, correction ratio. Online, digital survey records.



			<p>and treatment and statistical analysis. (10%)</p> <ul style="list-style-type: none"> <input type="checkbox"/> In accordance with the requirements of the "Occupational Safety and Health Management Plan", publicly disclose the investigation and handling of false alarm incidents and the results of the analysis and analysis. (10%) <input type="checkbox"/> Quantitative data on the correction ratio has been publicly disclosed (10%) <input type="checkbox"/> Publicly disclosed the implementation of practical management measures for mitigation or prevention. (10%) 		
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		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
2-9. Formulate emergency prevention, preparedness, and response plans, and conduct regular drills.	403-2	<input type="checkbox"/> Not established (0%) <input type="checkbox"/> established in accordance with regulations (60%)	<input type="checkbox"/> Quantitative data such as the number of drills conducted and the number of participants have been publicly disclosed (10%) <input type="checkbox"/> For employees over 45 years old, design, plan and strengthen emergency response plans (10%) <input type="checkbox"/> The satisfaction rate of personnel participating in emergency response drills is over 80%. (10%) <input type="checkbox"/> The practical management	<ul style="list-style-type: none"> Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or other external channels. 	<ul style="list-style-type: none"> Technical guidance on emergency response measures. Education and training course schedules, student rosters, and sign-in records.



			measures for improving and improving the performance have been publicly disclosed (10%)		
Performance Indicators	Corresponding guidelines	Assessment results		Assessment Instructions	Reference document (Including but not limited to the following documents).
		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
2-10. Establish and strengthen Strategies and measures for corporate health and safety risk culture.	403-2	<input type="checkbox"/> Not established (0%) <input type="checkbox"/> Established (60%)	<input type="checkbox"/> Senior executives clearly commit to quantitative goals for workplace health and safety culture (10%) <input type="checkbox"/> Set up incentive measures to encourage employees to take the initiative to express occupational safety and health management	<ul style="list-style-type: none"> Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or other external channels. 	<ul style="list-style-type: none"> High-level commitment or declaration document. Reward mechanism method.



			<p>suggestions (10%)</p> <input type="checkbox"/> Organize education and training to improve workplace health and safety culture (10%)		
			<input type="checkbox"/> Publicly disclosed any of the above strategies and specific results (10%)		
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		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
3. Worker participation					
3-1. Establish an occupational safety and health committee.	403-4	<input type="checkbox"/> Not set (0%) <input type="checkbox"/> Compliant with legal requirements for setup. (40%) <input type="checkbox"/> Implementation surpassing legal	<input type="checkbox"/> The composition and operating mechanism of the committee have been publicly disclosed (10%) <input type="checkbox"/> Personnel or units involved in the formulation/revision	Occupational Safety and Health Committee: The establishment content can refer to the Occupational Safety and Health Management Regulations. Public disclosure	Occupational Safety and Health Committee roster and meeting minutes.



		standards. (60%)	and discussion of occupational safety and health policies also include members of the agreement organization (10%) <input type="checkbox"/> The committee consists of external occupational safety and health expert consultants (10%) <input type="checkbox"/> The frequency of meetings has been publicly disclosed quantitative data (10%)	channels: such as corporate sustainability reports, annual reports, websites, or other external channels.	
Performance Indicators	Corresponding guidelines	Assessment results		Assessment Instructions	Reference document (Including but not limited to the following documents).
		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
3-2. Workers participate in the revision of	403-4	<input type="checkbox"/> Not participating (0%) <input type="checkbox"/> Participated (60%)	<input type="checkbox"/> Encourage employees to propose incentive mechanisms for revisions to	<ul style="list-style-type: none"> Public disclosure channels: such as corporate sustainability reports, annual reports, 	<ul style="list-style-type: none"> Occupational Safety and Health Committee Meeting Minutes.



<p>occupational safety and health policies, discussion of relevant proposals, consultation and communication, etc.</p>			<p>occupational safety and health policies (10%)</p> <ul style="list-style-type: none"> <input type="checkbox"/> The percentage of cases recommended by employees of the enterprise that are adopted by employers or supervisors and revised occupational safety and health policies has been publicly disclosed (10%) <input type="checkbox"/> The participation rate of non-management workers has been publicly disclosed. (10%) <input type="checkbox"/> The relevant proposals have been publicly disclosed. (10%) <input type="checkbox"/> Proportionally equal quantitative data. 	<p>websites, or other external channels.</p>	
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Performance Indicators	Corresponding guidelines	(10%)		Assessment Instructions	Reference document (Including but not limited to the following documents).
		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
4. Education and training					
4-1. Provide occupational health and safety education and training related to workers.	403-5	<input type="checkbox"/> Not set (0%) <input type="checkbox"/> Compliant with legal requirements for setup. (40%) <input type="checkbox"/> Implementation surpassing legal standards. (60%)	<input type="checkbox"/> There is a mechanism to identify training needs and content, such as through questionnaires, worker communication, etc. (10%) <input type="checkbox"/> Quantitative data such as the frequency and frequency of education and training, the number of workers participating in the worker's participation and the number of hours have been publicly	<ul style="list-style-type: none"> Occupational health and safety education and training: Generally refers to relevant courses that are not regulated by laws and regulations. Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or other external channels. 	Education and training course schedules, student rosters, sign-in records, and on-the-job education and training records.



			<p>disclosed.(10%)</p> <p><input type="checkbox"/> Adopt the occupational safety card system of the Occupational Safety Administration to carry out worker-related occupational health and safety education and training control (10%)</p> <p><input type="checkbox"/> Apply information and communication technology to carry out occupational health and safety education and training control related to workers. (10%)</p>		
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Performance Indicators	Corresponding guidelines	Assessment results		Assessment Instructions	Reference document (Including but not limited to the following documents).
		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
4-2. Evaluate the effectiveness and satisfaction of education and training	403-5	<input type="checkbox"/> Not assessed (0%) <input type="checkbox"/> Evaluated (60%)	<input type="checkbox"/> Evaluate the effective methods, outcomes, or percentage of cognitive improvement (10%) <input type="checkbox"/> According to the suggestions of the employees of the enterprise, the proposal for designated activities shall be adopted and handled case pipeline (10%) <input type="checkbox"/> Incentive mechanism to encourage employees to propose activities (10%) <input type="checkbox"/> Participating workers	<ul style="list-style-type: none"> Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or other external channels. 	<ul style="list-style-type: none"> Education and training employee satisfaction survey records.



Performance Indicators	Corresponding guidelines	Assessment results		Assessment Instructions	Reference document (Including but not limited to the following documents).
		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
			have been publicly disclosed quantitative data on satisfaction (10%)		
5. Health services and promotion					
5-1. Provide labor health examinations or special health examinations.	403-3	<input type="checkbox"/> Not established (0%) <input type="checkbox"/> Compliant with legal requirements for setup. (40%) <input type="checkbox"/> Implementation surpassing legal standards. (60%)	<input type="checkbox"/> The frequency or items of (physical) health checkups for newcomers, regular, changed, and particularly health-hazarding operations are better than those required by laws and regulations (10%) <input type="checkbox"/> Through systematic management of health examination data, we have grasped the	<ul style="list-style-type: none"> • General and special health (physical) examinations: Relevant regulations can refer to the labor health protection rules. • Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or other external channels. 	<ul style="list-style-type: none"> • Analysis and evaluation of workers' physical (health) examination results, and health management suggestions. • Follow-up management and health guidance for those with abnormal health examination results.



			<p>trends over the years (10%)</p> <p><input type="checkbox"/> A high-risk watch list has been established and improved controls (10%)</p> <p><input type="checkbox"/> Publicly disclosed any of the aforementioned quantitative data or information. (10%)</p>		
5-2. Plan health service strategies and allocate appropriate medical staff.	403-3	<p><input type="checkbox"/> Not planned (0%)</p> <p><input type="checkbox"/> Planned (60%)</p>	<p><input type="checkbox"/> The number or proportion of labor health service personnel is better than the regulatory requirements (10%)</p> <p><input type="checkbox"/> Promote the staffing of labor health services, including but not limited to Medical staff, now including the whole person and include other colleagues to</p>	<ul style="list-style-type: none"> • Medical staff allocation: Relevant regulations can refer to the labor health protection rules. • Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or others external channels. 	<ul style="list-style-type: none"> • Labor Health Protection Program. • Health Service Strategy Documents, Occupational Safety and Health Work Rules, and Occupational Safety and Health. Management Measures • Hire medical staff licenses and rosters.



			<p>provide health services (10%)</p> <p><input type="checkbox"/> The budget target and implementation ratio of providing physical and mental health services for workers have been counted (10%)</p> <p><input type="checkbox"/> The budget targets and implementation of labor physical and mental health services have been disclosed quantitative data such as proportion (10%)</p>		
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Performance Indicators	Corresponding guidelines	Assessment results		Assessment Instructions	Reference document (Including but not limited to the following documents).
		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
5-3. Handle health service activities such as labor health education, health guidance, and workplace health promotion activities.	403-6	<input type="checkbox"/> Not processed (0%) <input type="checkbox"/> Processed (60%)	<input type="checkbox"/> Design diverse health promotion activities (10%) based on the physiological characteristics of different groups within the company (age, gender, maternal care recipients, employees over 45 years old). <input type="checkbox"/> Set up employee care programs (including but not limited to: mental health, chronic diseases, musculoskeletal injuries, rare diseases, and cancer treatment) to assist individual	<ul style="list-style-type: none"> • Scope of Treatment: In order to improve the overall health of workers, both work-related and non-work-related topics are included. • Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or other external channels. 	<ul style="list-style-type: none"> • Health education activities, internal announcements, official documents and publicity, such as health check-up activities, psychological stress surveys, etc. • Activity records, including event documents, videos, and audio-visual activities.



			<p>employees in obtaining appropriate medical referral services and follow-up management (20%)</p> <p><input type="checkbox"/> Publicly disclosed quantitative data on the number of events held, health services provided, and satisfaction levels. (10%)</p>		
Performance Indicators	Corresponding guidelines	Assessment results		Assessment Instructions	Reference document (Including but not limited to the following documents).
		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
5-4. Establishment of physical and mental health consultation	403-6	<input type="checkbox"/> Not established (0%) <input type="checkbox"/> Established (60%)	<input type="checkbox"/> Based on health examination data and health service records, provide appropriate health guidance or appropriate work	<ul style="list-style-type: none"> Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or other external channels. 	<ul style="list-style-type: none"> Records of the planning and implementation of health education, health guidance, physical and mental health protection, health promotion and



<p>and assistance programs for workers.</p>			<p>allocation and other health management measures. (10%)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Set up an adaptive allocation committee to accept and discuss the application for adaptive allocation of individual employees. (10%) <input type="checkbox"/> Through various methods such as education and training, expert admission counseling, etc., we continue to improve the company's internal promotion of employee assistance programs. (10%) <input type="checkbox"/> Publicly disclose quantitative data, including the number 		<p>other measures for workers</p>
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			of consultation sessions and the proportion of assistance programs provided based on consultation results. (10%)		
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		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
6. Supply chain/value chain impact management					
6-1. Establish systematic assessment and screening for suppliers and contractors Mechanism.	403-7	<input type="checkbox"/> Not established (0%) <input type="checkbox"/> Established (60%)	<input type="checkbox"/> Include occupational safety and health in the evaluation and screening mechanism of suppliers and contractors. (20%) <input type="checkbox"/> Publicly disclosed evaluation criteria, key supplier filters or Quantitative results. (10%)	<ul style="list-style-type: none"> Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or other external channels. 	<ul style="list-style-type: none"> Technical Guidelines for Procurement Management. Contractor's occupational safety and health responsibility specification. Written form for supplier review/appraisal/evaluation. Supplier screening and grading mechanisms. Supplier OHS



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6-2. Conduct relevant publicity and education and training for suppliers and contractors.	403-7	<input type="checkbox"/> Not established (0%) <input type="checkbox"/> Established (60%)	<input type="checkbox"/> Invest resources to guide suppliers/contractors in occupational safety and health management. (20%) <input type="checkbox"/> Publicly disclosed quantitative data on the number of supplier advocacy and training sessions, as well as supplier participation rates. (20%)	<ul style="list-style-type: none"> Education, training and publicity: Generally refers to relevant courses and publicity that are not regulated by laws and regulations. Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or other external channels. 	<ul style="list-style-type: none"> performance evaluation system. Provider OHS Coaching Program. Provider OHS Coaching Program. Education and training course schedules, student rosters, and sign-in records.



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		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
6-3. Apply the construction comprehensive insurance mechanism to indirectly reduce the negative impact of occupational safety and health on contractors.	403-7	<input type="checkbox"/> Not executed (0%) <input type="checkbox"/> Executed (60%)	<input type="checkbox"/> Incorporate the creation of a comprehensive insurance mechanism into the supply chain requirements. (10%) <input type="checkbox"/> Comprehensive construction insurance must include direct protection for workers and is better than existing relevant laws and regulations. (including but not limited to: Labor Standards Act, Labor Occupational Accident Insurance and Protection Act)	<ul style="list-style-type: none"> Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or other external channels. 	



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		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
			(20%) <input type="checkbox"/> Publicly disclosed any of the aforementioned related actions. (10%)		
7. Occupational injuries and work-related diseases					
7-1. Analyze disabling injuries Harm frequency and loss The severity of injuries and the annual rate of occupational accidents per thousand, and	403-9	<input type="checkbox"/> Not analyzed (0%) <input type="checkbox"/> Analyzed (60%)	<input type="checkbox"/> False alarm accident statistics have been made public volume. (10%) <input type="checkbox"/> Preventive control measures have been taken, and the index has been decreasing year by year. (10%) <input type="checkbox"/> Those who invest in emerging technologies or information and communication technologies to	<ul style="list-style-type: none"> Translating positive impacts into value: Develop a calculation model tailored to industry characteristics to estimate sustainable value and social costs. Focus on high-risk occupational diseases, medical expenses, and significant direct and indirect costs, or refer to international recommendations such 	<ul style="list-style-type: none"> Evaluation method flow. Disabling damage frequency, disabling damageSeverity rate and occupational accident rate per 1,000 people per year record form. Labor injury and illness records. Disclosure of improvement plans or improvement plans. Occupational safety and health investment budget



eliminate or prevent and control them.			<p>prevent occupational injuries, occupational accidents and other incidents, and achieve initial results. (10%)</p> <input type="checkbox"/> The occupational accident rate of the entire enterprise and the number of occupational accidents of contractors and subcontractors related to the company's labor site have been publicly disclosed. (10%)	<p>as the U.S. OSHA's cost estimation tools. (https://www.osha.gov/safetypays/estimator)</p> <ul style="list-style-type: none"> Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or others external channels. 	<p>and cost.</p> <ul style="list-style-type: none"> ROI return on investment estimate.
Performance Indicators	Corresponding guidelines	Assessment results		Assessment Instructions	Reference document (Including but not limited to the following documents).
7-2. Compile the number of confirmed	403-10	<input type="checkbox"/> Not aggregated (0%)	<input type="checkbox"/> Preventive control measures have been taken, and the number has decreased or	<ul style="list-style-type: none"> Scope of analysis: Confirmed or suspected occupational disease cases can be included in 	<ul style="list-style-type: none"> Disclosure of improvement plans or improvement plans. Occupational safety and



<p>occupational diseases determined by occupational medicine specialists, and record the number of suspected work-related injuries and illnesses, and eliminate them Prevention and control.</p>		<p><input type="checkbox"/> Aggregated (60%)</p>	<p>remained unchanged compared to the previous year. (10%)</p> <p><input type="checkbox"/> Investing in emerging technologies or information and communication technologies to prevent occupational diseases, emerging issues in workplace health, and other incidents, and achieving initial results. (10%)</p> <p><input type="checkbox"/> Work-related illnesses have been publicly disclosed disease prevention and management process, system Quantitative data such as analysis results and the number</p>	<p>this evaluation indicator.</p> <ul style="list-style-type: none"> Translating positive impacts into value: Based on industry characteristics, companies may focus on high-risk occupational diseases, their medical expenses, and significant direct and indirect costs. Develop a calculation model to estimate sustainable value or social costs, or refer to international frameworks such as the U.S. OSHA cost estimation recommendations. (https://www.osha.gov/safetypays/estimator) Public disclosure channels: such as corporate sustainability 	<p>health investment budget and cost.</p> <ul style="list-style-type: none"> ROI return on investment estimate.
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			of recorded cases. (20%)	reports, annual reports, websites, or others external channels.	
Performance Indicators	Corresponding guidelines	Assessment results		Assessment Instructions	Reference document (Including but not limited to the following documents).
		Implementation status (Single choice)	Bonus points (Multiple selections are available)		
8. Workplace health and safety commitments and self-declaration of performance					
<p>8-1. Declare the company's commitment and target performance to promote workplace health and safety.</p> <ul style="list-style-type: none"> ✧ There are public disclosures of occupational health and safety commitments. (20%) ✧ The relationship between the remuneration structure of directors and occupational health and safety performance has been disclosed. (10%) ✧ <p>8-2. The importance of using multiple methods to identify occupational health and safety issues in corporate sustainability reports.</p> <ul style="list-style-type: none"> ✧ There is identification and explanation of response methods. (management policies) (15%) ✧ Publicly disclosed. (15%) 				<ul style="list-style-type: none"> • Public disclosure channels: such as corporate sustainability reports, annual reports, websites, or other external channels. 	<ul style="list-style-type: none"> • Occupational safety and health policy documents, announcements signed by senior executives, official documents, or relevant regulatory documents.



8-3. Set quantitative goals for the next fiscal year or medium- to long-term.

- ◇ Established. (25%)
- ◇ Publicly disclosed. (15%)

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-End of assessment-



