



Questionnaire of On-site Visitation for O-Bank's Suppliers

Basic Corporate Information		
Company Name		Date of Visitation: YY MM DD
Unified Business No.		Business Type:
Contact Person		Contact No.:
Company Address		
Questionnaire		
Aspects	Explanations	Whether Standards Are Met
Corporate Governance Standards	Valuation of ethical corporate management No improper interests Public disclosure of information Avoidance of corruption or bribery in any form	<input type="checkbox"/> Yes <input type="checkbox"/> In Progress <input type="checkbox"/> No (If "No," describe details under "Others")
Ethical Conduct Standards	Valuation of corporate governance Compliance with legal provisions Fair trade and competition Operating activities not causing direct or indirect hazards to employees or others	<input type="checkbox"/> Yes <input type="checkbox"/> In Progress <input type="checkbox"/> No (If "No," describe details under "Others")
Human Rights Management Standards	Employment, discharge, and severance of male employees, female employees, indigenous people, disabled employees and foreign migrant workers in compliance with the laws and regulations No employment of child workers or forced labor Salary higher than the Minimum Living Wage and the Minimum Wage No discrimination and prohibition of inhuman treatment Implementation of equal pay for equal work as well as salary/compensation, employment conditions, training and promotion opportunities on equal terms Corporate operations not impacting on local residents' right of existence and right to health	<input type="checkbox"/> Yes <input type="checkbox"/> In Progress <input type="checkbox"/> No (If "No," describe details under "Others")
Environmental Sustainability Standards	Compliance with national laws and regulations with respect to environmental protection Active adoption of practical actions for preventing pollution in any form Valuation and continued implementation of energy-saving and environment-friendly measures	<input type="checkbox"/> Yes <input type="checkbox"/> In Progress <input type="checkbox"/> No (If "No," describe details under "Others")
Others		

Unit Head:

Supervisor:

Prepared by:

August 2023 version