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附件十五 (Attachment 15)



Aerospace Industrial Development Corporation

環境與安全衛生管理調查問卷

Environmental, Safety and Health Management Questionnaire


漢翔航空工業股份有限公司

Aerospace Industrial Development Corporation


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供應商名稱 Supplier		回覆日期Date of Response:			
負責人名稱 Charge Name:		供應商人數 Number of employees:			
審核者 Approved by:		廠商回覆 Response form supplier	廠商提供佐證 Evidence from supplier	審核結論 Comment	

項次Item	需求 Requirements	Y	N	I/A	N/A		
1	Do you have an ISO 45001, or Taiwan Occupational Safety and Health Management System Certified by an accredited body to a recognized standard? If you fill in "YES", please provide evidences or explanation. 貴公司是否取得 ISO 45001, 或台灣職業安全衛生管理系統認證? 如填 YES, 請提出佐證或說明。						
2	Does your company have an Environmental Management System Certified by an accredited body to a recognized standard, ISO14001 or equivalent? If you fill in "YES", please provide evidences or explanation. 貴公司是否取得ISO 14001環境管理系統認證或同等標準? 如填YES, 請提出佐證或說明。						
3	Does your company have a signed and dated Environment Policy? If you fill in "YES", please provide evidences or explanation. 貴公司是否有簽署環境政策? 如填YES, 請提出佐證或說明。						
4	Does your company have a signed and dated Safety and Health Policy? If you fill in "YES", please provide evidences or explanation. 貴公司是否有簽署安全衛生政策? 如填YES, 請提出佐證或說明。						
5	Your company is paying effort to Manage / reduce Energy consumption. 貴公司是否已致力於管理及減少能源消耗?						


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項次Item	需求 Requirements	Y	N	I/A	N/A		
6	Does your Company have an EHS (Environment, Health and Safety) organization? 貴公司是否設置環安衛組織?						
7	Does your company have carried out the EHS (Environment, Health and Safety) education training to all of employees? 貴公司是否對全體員工進行環安衛教育訓練?						
8	Does your company have a written Safety and Health Management Plan? 貴公司是否訂有安全衛生管理計畫?						
9	Does your company have procedures to execute hazard identification, risk assessment and control? 貴公司是否訂有程序以執行危害變識、風險評估與控制?						
10	Does your company have emergency response procedures or plans to execute emergency response? 貴公司是否訂有緊急應變程序或計畫以執行緊急應變?						
11	Does your company have communication and consultation procedures or plans in place, which is to consider EHS (Environment, Health and Safety)? 貴公司是否有因應環安衛事項的溝通和諮詢程序或計畫?						
12	Has your Company had any fatalities caused by work injury in the last 5 years? If Yes, please explain. 在過去的5年中，貴公司是否發生工作傷害導致死亡案例？若有，請解釋。						
13	Has your Company had any hospitalizations caused by work injury in the last 5 years? If Yes, please explain. 在過去的5年中，貴公司是否發生工作傷害導致需住院治療案例？若有，請解釋。						
14	Has your Company had any fines in relation to EHS (Environment, Health and Safety) violations in the last 5 years? 在過去的5年中，貴公司是否發生違反環安衛法令而遭政府機構罰款?						
15	Does your Company provide PPE (Personal Protective Equipment) for all its employees? 貴公司是否有提供PPE (個人防護具) 給員工?						
16	Are there any first aid facilities at your company sites? 貴公司現場是否有急救設備?						
17	Does your company identify and monitor compliance with EHS (Environment, Health and Safety) regulations? 貴公司是否識別並監督對環安衛法規的遵守情況?						
18	Does your company have environmental procedures to cover environmental impact identification and control? 貴公司是否有環境程序來涵蓋環境影響識別和控制?						

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項次Item	需求 Requirements	Y	N	I/A	N/A		
19	Has air pollution has been well controlled, and improvement activity has been done? 貴公司工場內空氣汙染是否適當控制，管理措施是否已完成？						
20	Has water pollution in your company been well controlled, and improvement activity has been done? 貴公司工場內水質汙染是否適當控制，管理措施是否已完成？						
21	Has the waste affect environmental condition in your company been disposed under control and according to a law? 貴公司廢棄物管理是否有依據法規適當地處置？						
22	Packing material / method has been well considered for re-cycle? 包裝材料與方法是否有符合回收規定？						
23	Green Purchasing has been introduced in you company? 綠色採購是否已導入貴公司？						
24	Has Worker Welfare Policy in your company been specified the prohibition of discrimination and forced labor as well as specify a grievance or complaint mechanism? 貴公司工人福利政策是否具體規定禁止歧視和強迫勞動，並具體規定申訴或申訴機制？						
25	Does your company have a written Supplier Corporate Social Responsibility Commitment Statement? 貴公司是否訂有供應商社會責任承諾書？						
26	Does your company communicate climate-related issues with value chain partners? 貴公司是否與價值鏈夥伴溝通氣候相關議題？						
27	Can your company provide details of your climate-related communication strategy with suppliers? 貴公司是否可提供對供應商進行氣候相關溝通策略的細節？						
28	Do your suppliers have to meet climate-related requirements as part of your organizational procurement process? 作為貴公司組織採購流程的一部分，您的供應商是否必須符合與氣候相關的要求？						
29	As part of your company's procurement process and existing compliance mechanisms, can your company provide details of the climate-related requirements that suppliers must comply with. 作為貴公司採購流程和現有合規機制的一部分，貴公司是否可提供供應商必須符合的氣候相關要求的詳細資訊。						
30	Does your company assess the impact of your value chain on biodiversity? 貴公司是否評估價值鏈對生物多樣性的影響？						
Total score 合計總分							

Y: Yes合格 N: No不合格 I/A: In-adequate不完整 N/A: Non-applicable不適用

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說明: 每題4分, 得分由職安衛生單位/總務單位判定, 全部30題, 滿分120分, 依廠商分數之等級如下:
 Description: 4 points for each question, the score is determined by the Occupational Safety and Health Unit / General Affairs Unit, all 30 questions, out of 120 points, according to the supplier's score as follows:

1. A級: 90分以上
1. Class A: 90 points or more
2. B級: 75分以上
2. Class B: 75 points or more
3. C級: 60分以上
3. Class C: 60 points or more
4. D級: 未滿60分
4. Class D: less than 60 points

未滿60分將要求持續改善, 若未改善將不得成為本公司供應商。

Less than 60 points of suppliers will require continuous improvement and will not become a supplier of AIDC if it is not improved.