

AIDC complies with related international standards (GRI Standards published in 2016) for the publication of the "2021 AIDC Sustainability Report" to disclose the actions taken by AIDC in operations, corporate governance, environmental protection, and social care. As the business model of the subsidiary in the United States AIDC USA LLC is mainly business development, only financial information is disclosed.

The information and statistical data disclosed in this Sustainability Report are compiled by AIDC, except for the financial data, which were derived from information disclosed to the public after certification by the CPA.

Report Assurance:

The Report has been certified by the independent third-party assurance institution SGS Taiwan. It meets requirements for Type 1 assurance in AccountAbility 1000 Assurance Standard (AA1000) and the Core Option disclosure requirements in the GRI Standards. The "Independence Guarantee Statement" is included in the Appendix of the report.

Disclosure period of the Report:

January 1 to December 31, 2021

Date of Issue:

The Sustainability Report is published on a yearly basis

Current issue: Published in June 2022

Previous issue: Published in June 2021

Next issue: To be published in June 2023

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