Human Rights Risk Management



2022 risk: Low

Mitigation measures: Regularly conduct risk identification, perform preventive educational

trainings for drivers, eliminate workplace hazardous factors and

increase protective equipment

Remedial measures: Provide emergency medical and first aid treatment, complete medical assistance, allow leave of absence and provide compensation in

accordance with the law.



2022 risk: Low

Mitigation measures: Explicit prohibition on the use of child labor in the manufacturing

process; implementation of identity checking measures.

Remedial measures: Terminate child labor immediately, and the personnel is subject to the redundancy process; the parents and legal guardians of the child worker shall be notified; the Company covers the transportation/accommoda-

tion/other expenses involved in sending the child home.



Protection of

occupational

2022 risk: Low

Mitigation measures: Dietary education, health promotion events (quitting smoking, weight

loss).

Remedial measures: Arrange doctor interviews and health assistance.



2022 risk: Low

Mitigation measures: Explicit prohibition on discriminatory practices in recruiting or hiring

processes.

Remedial measures: İmmediately make effective corrections and implement remedial

measures. Re-examine the Company's methods and promote correct

concepts in the management level.



Overtime

2022 risk: Low

Mitigation measures: Attendance system prompt and control

Remedial measures: Provide overtime pay and rest time in accordance with the law, conduct

abnormal workload assessments and provide counseling, assign tasks in a reasonable and fair manner, implement educational trainings to improve work efficiency, increase manpower in accordance with

organizational needs.



2022 risk: Low

Mitigation measures: Explicit prohibition on the use forced labor in the manufacturing process.

Remedial measures: Terminate the personnel's work immediately, and the personnel is

subject to the redundancy process.



2022 risk: Low

Mitigation measures: Conduct hazard assessments and make improvements; provide

health-related counsel and recommendation.

Remedial measures: Arrange doctor interviews and health assistance.



2022 risk: Low

Mitigation measures: Explicit prohibition on discriminatory practices in recruiting or hiring

processes.

Remedial measures: İmmediately make effective corrections and implement remedial measures; re-examine company policies and promote correct concepts

in the management level.



2022 risk: Low

Mitigation measures: Have reasonable and clear company policies, multiple employee

complaint and communication channels, proactively collect information on labor laws and modify relevant management policies in a timely

Remedial measures: Establishing and fulfilling the rights and obligations of workers and

management.



2022 risk: Low

Mitigation measures: Personal data risk register and assessment; formulate and execute

improvement measures for items with high-risk ratings.

Remedial measures: Immediately notify affected persons and execute appropriate actions.



Ergonomic engineering 2022 risk: Low

Mitigation measures: Implement prevention programs against disease caused by abnormal

workload; identify and evaluate high-risk groups; conduct health

inspections, management, and promotion.

Remedial measures: Arrange doctor interviews and health assistance.



Freedom of association 2022 risk: Low

Mitigation measures: Conduct educational trainings for new recruits; promote correct

concepts in the management level.

Remedial measures: Immediately make effective corrections and implement remedial

measures: adopt appropriate corrective, disciplinary, and issue-solving



Workplace violence

2022 risk: Low

Mitigation measures: Have a complete internal mechanism for handling sexual harassment complaints, conduct sexual harassment prevention trainings, have a

complete internal mechanism for handling workplace bullying, conduct

workplace bullying prevention trainings.

Remedial measures: Immediately make effective corrections and implement remedial measures; assist in arranging counseling when necessary; make referrals to professional counseling services or medical institutions; adopt appropriate corrective, disciplinary, and issue-solving measures.



2022 risk: Low

Mitigation measures: Implement the health management plan of "Maternal Health Protection for Female Workers", conduct workplace hazard assessments, provide prenatal- and postpartum-related health education.

Remedial measures: Perform evaluations by on-site professional doctors and related teams; arrange doctor interviews and health assistance.



2022 risk: Low

Mitigation measures: Explicit prohibition on the use forced labor in the manufacturing

Remedial measures: Terminate the personnel's work immediately, and the personnel is subject to the redundancy process; notify police agencies and relevant



Mitigation measures: Have clear and fair company policies, multiple employee complaint

and communication channels: negotiate with the labor union before modifying labor conditions and work rules.

Remedial measures: Immediately respond to appeals and conduct good faith bargaining.