SGS Audit Report

Company	TA YA ELECTRIC WIRE & CABLE CO., LTD.
Audit Date	20250820
Audit Report	

Audit Item No.	Description of Audit Findings	Corrective and Preventive Actions	Corrective Action Status	Records of Corrective Actions
4.1.4	During the site inspection, the following nonconformities were identified in the waste storage area: 1. Two containers of tin-plating wastewater were stored outdoors and outside the designated storage area. 2. The waste storage area was labeled R-0201; however, the waste liquids stored in the area did not correspond to the designated waste classification.	The tin-plating wastewater has been relocated to the designated storage area, and the incorrect signage has been replaced with the correct waste classification code, "D-1504."	Completed	
4.3.4	The Company has implemented reviews and management procedures for Hazardous Substance Free (HSF) compliance of its products and conducts periodic and ad hoc assessments of the effectiveness of suppliers' hazardous substance management systems. However, the current supplier review and management scope does not cover suppliers within Chunghwa Telecom's supply chain.	Suppliers within Chunghwa Telecom's supply chain are being progressively incorporated into the HSF management system. To date, four suppliers have been included.	In Progress	
5.1.8	During the site inspection, chemicals such as paint and thinners were found in the fiber optic cable sheathing area without accessible Safety Data Sheets (SDS) or appropriate secondary containment.	The solvent storage area has been reorganized, appropriate secondary containment trays have been installed, and the relevant Safety Data Sheets (SDS) have been made available nearby.	Completed	