

Specification5:衝突金屬 Conflict minerals

項目 Items	內容說明 Description
1	<p>寰邦科技不接受生產或服務過程使用衝突礦產，其礦源主要來自於剛果民主共和國(以下簡稱剛果)及其周圍的侵害人權或破壞環境的武裝叛亂國家和地區。衝突礦產指產自上述衝突礦區之礦物或以之提煉的金屬，包括鉭(Ta)、錫(Sn)、鎢(W)、鈷(Co)、金(Au)、鈀(Pd)及雲母(Mica)等。寰邦科技供應商應追溯在提供予寰邦科技的製造、或服務過程、或產品中所含的金屬來源，以確保未使用來自於「衝突礦區」的礦產，供應商應將此要求傳達給其上游供應商。</p> <p>GTC refuses to use the conflict minerals during the production or service process. The conflict minerals are the minerals mined in conditions of illegal armed groups on human rights violations and environmental destruction on exploitation of natural resources in the Democratic Republic of the Congo (DRC) and its adjoining countries, regions. These minerals are refined into tantalum(Ta), tin(Sn), tungsten(W), cobalt(Co), gold(Au) and palladium(Pd), respectively, and are used in electronics and other products. GTC's suppliers shall trace the origins of the minerals used for the manufacturing or service process provided to GTC to ensure that they are not conflict minerals, and shall impose the same requirement on their upstream suppliers.</p>
2	<p>供應商交貨給寰邦科技之材料成份資訊若含有鉭(Ta)、錫(Sn)、鎢(W)、鈷(Co)、金(Au)、鈀(Pd)及雲母(Mica)時，需以Conflict Minerals Reporting Template(CMRT)(請自行網站下載 http://www.conflictreesourcing.org/)提供此材料之冶煉廠資訊，寰邦科技將審核供應商所提供之資訊，冶煉廠資訊需包含冶煉廠名稱、所在國家/地址、聯絡人資訊及礦源所在國家等。</p> <p>Suppliers shall provide GTC all detailed information on smelter name, country/address, contact window and country of mine(s) etc. via "Conflict Minerals Reporting Template(CMRT)"(the form can be downloaded from website http://www.conflictreesourcing.org/), if any tantalum(Ta), tin(Sn), tungsten(W), cobalt(Co), gold(Au), palladium(Pd) and (Mica) contained in raw material/part.</p>
3	<p>供應商應確保使用Responsible Minerals Assurance Process (RMAP)認證之合格冶煉廠(最新合格冶煉廠清單請參照網站http://www.conflictreesourcing.org/)。</p> <p>Supplier shall use the qualified smelter from Responsible Minerals Assurance Process (RMAP) (Refer to the Responsible Minerals Initiative (RMI) website for the most current version of RMAP Compliant Smelter List and CFSI Standard Smelter List: http://www.conflictreesourcing.org/conflict-free-smelter-refiner-lists/)</p>
4	<p>對於未參與RMI認證與未通過重新審核的冶煉廠，供應商需要求上游廠商自供應鏈中剔除。</p> <p>For any smelter which has not taken part in the RMI qualification and fail to pass the re-audit, suppliers shall require the upstream vendors to remove those smelters from the supplier chain.</p>
5	<p>供應商需建立衝突礦產流程管理，並將相關管理流程文件化；供應商需接受寰邦科技之衝突礦產稽核，並透過稽核活動提供相關文件及證明。</p> <p>Suppliers shall establish conflict minerals management flow, and document the related management flow; suppliers shall accept the GTC conflict minerals audit, and provide related advance document via the audit activities.</p>