

台灣盛禧奧股份有限公司 - 新竹廠
Taiwan Trinseo Ltd. - Hsinchu Plant
Trinseo Questionnaire for Pre-qualification

盛禧奧供應商資格預審調查表

From (供應商名稱): _____

Tel (電話): _____

Fax (傳真): _____

Vendor is requested to reply to the following points item by item and submit together with required supporting documents to Trinseo in accordance with this "questionnaire for pre-qualification" by the closing date.
供應商須逐相如實填寫以下每個問題，並在截至日期前隨付所需說明文件交回盛禧奧採購部。

EH&S:

1. Do you have any EHS focal point?
貴公司是否有安全負責人?
Yes, enclosed (是, 見附件): ☐ No (Reason) (沒有, 請說明原因): ☐ _____
2. Do you have Employee rule (including Hsinchu site safety rules) violation process?
貴公司是否有員工行為規則違反處罰條例 (包括在客戶現場工作的)?
Yes, enclosed (是, 見附件): ☐ No (Reason) (沒有, 請說明原因): ☐ _____
3. Copy of Work injury insurance (more than five million) and labor insurance?
提供意外傷害險(五百萬以上)與勞工保險影本?
Yes, enclosed (是, 見附件): ☐ No (Reason) (沒有, 請說明原因): ☐ _____
4. Are there any appropriate EH&S training licenses or certificates issued by government authority or qualified agency?
貴公司是否有相關政府部門或機構頒發的安全、環保和健康培訓證明或資質?
Yes, enclosed (是, 見附件): ☐ No (Reason) (沒有, 請說明原因): ☐ _____
If yes, they are (這些資質或證明包括): _____
5. Commitment to pay the contracted workers and bear all responsibility of violation, if any.
貴公司是否承諾為雇員支付薪水並承擔所有違規責任
Yes, enclosed (是, 見附件): ☐ No (Reason) (沒有, 請說明原因): ☐ _____
6. Do you have EH&S goals and objectives?
貴公司是否有安全、環保和健康方面的目標?
Yes, enclosed (是, 見附件): ☐ No (Reason) (沒有, 請說明原因): ☐ _____
7. Do you have written EH&S program for your work and behavior management process? -----Must (必須的檔)
貴公司是否有書面的安全、環保和健康工作方針和安全行為管理規程?
Yes, enclosed (是, 見附件): ☐ No (Reason) (沒有, 請說明原因): ☐ _____
8. Statement of no unlawful employee contracted/sub-contracted and responsible for violation if any? Or employee background checking process (allowed by local legislation) and process for selecting qualified employees? -----Must (必須的檔)
貴公司是否承諾沒有非法雇員或分包並且負責承擔任何相應違規責任? 貴公司在招聘員工時是否有背景或資格調查流程或相應的員工挑選流程
Yes, enclosed (是, 見附件): ☐ No (Reason) (沒有, 請說明原因): ☐ _____
9. Do you have regular medical examination? -----Situational
貴公司是否定期的體檢?
Yes, enclosed (是, 見附件): ☐ No (Reason) (沒有, 請說明原因): ☐ _____

10. What is your EH&S training program? -----Situational
貴公司是否有安全、環保和健康培訓計畫？
Yes, enclosed (是，見附件) : ☐ No (Reason) (沒有，請說明原因) : ☐ _____
11. Copy of six hours of on-the-job training record every three years
提供每三年六小時在職訓練紀錄影本？
Yes, enclosed (是，見附件) : ☐ No (Reason) (沒有，請說明原因) : ☐ _____
12. What is your three year history of EH&S performance (Injury rates, workers' compensation costs, government citations/enforcement actions, etc) -----Situational
貴公司過去三年的安全、環保和健康記錄如何(傷亡率，員工賠償成本等)
Yes, enclosed (是，見附件) : ☐ No (Reason) (沒有，請說明原因) : ☐ _____
13. Do you have management of change (MOC) process? -----Situational
貴公司是否有變更管理程式？
Yes, enclosed (是，見附件) : ☐ No (Reason) (沒有，請說明原因) : ☐ _____
14. Are there any incident investigating procedures that include corrective action follow up methods? -----Situational
貴公司是否有事故調查程式以及相應的改進方案？
Yes, enclosed (是，見附件) : ☐ No (Reason) (沒有，請說明原因) : ☐ _____

Others(其他):

15. Please submit original signed confidentiality agreement as attached 1.
請將簽過字的保密協定原件作為附件 1
Yes, enclosed (是，見附件) : ☐ No (Reason) (沒有，請說明原因) : ☐ _____
16. Please submit Company brochure/Catalogues
請隨付貴公司的介紹及產品目錄/服務說明
Yes, enclosed (是，見附件) : ☐ No (Reason) (沒有，請說明原因) : ☐ _____
Year of Established (公司成立日期): _____
No. of Employee (公司員工人數): _____
Shop Location (廠址): _____
17. Please submit Business License issued by Government
請隨付貴公司的營業執照
Yes, enclosed (是，見附件) : ☐ No (Reason) (沒有，請說明原因) : ☐ _____
18. What other certificates you have issued by government authorities or associations?
貴公司是否還有其他由政府或行業協會頒發的證書或資質
Yes, enclosed (是，見附件) : ☐ No (Reason) (沒有，請說明原因) : ☐ _____
If yes, they are (這些資質或證明包括) : _____
19. Please submit Experience List/Users for similar products
請付上貴公司使用與我們採購的產品/服務相似的客戶清單
Yes, enclosed (是，見附件) : ☐ No (Reason) (沒有，請說明原因) : ☐ _____
20. Please submit Annual report with Financial Statement
請付上貴公司的財務年報
Yes, enclosed (是，見附件) : ☐ No (Reason) (沒有，請說明原因) : ☐ _____

21. Are you are ISO certificate holder (IE. ISO 9001, 14001, 45001.... serials)

貴公司是否通過 ISO 認證 (比如 ISO9001, 14001, 45001...系列) ?

Yes, enclosed (是, 見附件) : ☐ No (Reason) (沒有, 請說明原因) : ☐ _____

22. Do you have any collaboration and/or Alliance with other company/licensor (Technical and /or commercially)?

貴公司是否在技術上或商務上與其他公司有合作或聯盟?

Yes, enclosed (是, 見附件) : ☐ No (Reason) (沒有, 請說明原因) : ☐ _____

If yes, Company or licensor Name (該公司名稱是) : _____

Country (國別) : _____

Type of Alliance (合作或聯盟的類型) : _____

23. Do you use sub-contractors?

貴公司是否使用分包商? : _____

If yes, do you use safety performance in selection criteria?

如果是, 貴公司在分包商選擇上是否考量其安全表現?: _____

Do your sub-contractors have a written safety program?

分包商有書面的安全管理計畫嗎?: _____

Do your sub-contractors participate in your on-site safety meetings?

If No, explain 分包商參加貴公司的現場安全會議嗎?如果沒有,

請解釋 _____

24. Has your Company previously worked for Trinseo Hsinchu?

貴公司是否曾經為盛禧奧新竹工廠提供過何種服務? : _____

25. Declaration 聲明

We hereby certify that the above particulars are true and accept that Trinseo has the right to verify as and when required all documents and given as part of this submission.

本公司在此保證以上資訊或檔均為真實的。盛禧奧有權去核實並要求我們提供相關資料和資訊。

Vendor's Signature (供應商簽字) : _____

Title (職務) : _____

Date (日期) : _____

DO NOT FILL OUT - OWNER USE ONLY 以下僅供業主填寫

Contractor is 供應商是:

- o Acceptable for Approved Contractor List 接受加入被批准的供應商清單
- o Conditionally Acceptable for Contractor List 有條件接受加入供應商清單
- o Not Acceptable for Approved Contractor List 不接受

Conditions 條件是: _____

Reviewers: _____ Date: _____

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