



# ZUGO TECH CORP., 智易購有限公司

## 衝突礦產規範聲明書 Conflict Minerals Policy Statement

智易購有限公司承諾遵守國際人權及負責任採購準則，特別是針對來自衝突地區與高風險地區的錫（Sn）、鉭（Ta）、鎢（W）、金（Au）等礦產（統稱「3TG」）的採購行為。我們遵循 OECD《負責任礦產供應鏈盡職調查指南》及責任商業聯盟（RBA）要求，避免使用任何資助武裝衝突、侵犯人權或造成環境破壞的礦產。

ZUGO TECH CORP is committed to complying with international human rights and responsible sourcing standards, particularly in relation to the sourcing of tin (Sn), tantalum (Ta), tungsten (W), and gold (Au) from conflict-affected and high-risk areas ("3TG"). We follow the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals and the Responsible Business Alliance (RBA) requirements to avoid the use of minerals that contribute to armed conflict, human rights abuses, or environmental harm.

### 適用範圍 / Scope

本聲明適用於公司全體員工及所有供應鏈合作夥伴，包括供應商、製造商、分銷商與承包商。  
This statement applies to all employees of the company and all supply chain partners, including suppliers, manufacturers, distributors, and contractors.

### 政策承諾 / Policy Commitment

1. 不採購/使用直接或間接採購來自衝突地區或高風險地區且涉及武裝衝突或人權侵害的礦產。
2. 要求供應商提供符合 RMI（Responsible Minerals Initiative）標準的冶煉廠或精煉廠名單。
3. 支持並推動供應商進行礦產來源盡職調查（Due Diligence）。

1. Not to directly or indirectly purchase or source minerals from conflict-affected or high-risk areas associated with armed conflict or human rights abuses.
2. Require suppliers to provide smelter or refiner lists that comply with the Responsible Minerals Initiative (RMI) standards.
3. Support and encourage suppliers to conduct due diligence on mineral sources.



## 供應鏈責任 / Supply Chain Responsibility

1. 與供應商合作建立透明的礦產供應鏈。
2. 鼓勵供應商採用第三方認證的冶煉廠或精煉廠。
3. 若發現供應商違反本政策，將採取糾正措施或終止合作。

1. Work with suppliers to establish a transparent mineral supply chain.
2. Encourage suppliers to use smelters or refiners certified by third-party audit programs.
3. Take corrective actions or terminate business relationships with suppliers found to be in violation of this policy.

## 持續改進 / Continuous Improvement

智易購有限公司承諾持續檢討與改進衝突礦產政策，並向利害關係人公開政策與執行成果，以促進負責任的礦產採購。

ZUGO TECH CORP is committed to continuously reviewing and improving our conflict minerals policy and disclosing the policy and implementation results to stakeholders to promote responsible mineral sourcing.

智易購有限公司 / ZUGO TECH CORP

授權代表簽名 / Signature : Eric Cheng  
General Manager

日期 Date: 2024 / 06 / 18