



**DELTA ELECTRONICS, INC.**

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## **Delta Group Supplier Code of Conduct**

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## PREFACE

As a responsible, world-class corporate citizen, Delta Electronics (along with its subsidiaries and affiliated companies) has been committed to implementing corporate sustainability in line with its business mission "To provide innovative, clean and energy-efficient solutions for a better tomorrow." In recent years, stakeholders have paid close attention to environmental, social, and corporate governance (ESG) issues as climate-related risks and opportunities have started to take their toll on economic development. Delta regards its suppliers as long-term partners. In addition to competitive quality, technology, delivery, and cost, Delta puts greater emphasis on performance in respect to supply chain governance, environment, and society. This is because suppliers are not only business partners of Delta, but also its partners in jointly achieving sustainable development.

Delta has formulated its Supplier Code of Conduct (the "Code") by referring to the Delta Group Code of Conduct, Recommendations of the Task Force on Climate-related Disclosures, Responsible Business Alliance Code of Conduct, UN Guiding Principles on Business and Human Rights, ILO Declaration of Fundamental Principles and Rights at Work, ILO Fundamental Conventions, OECD Guidelines for Multinational Enterprises, and the UN Universal Declaration of Human Rights. Through the Code, Delta urges suppliers to improve climate resilience, to provide respectable, decent work, and safe work environments for employees, and to ensure that their operations comply with environmental laws and business ethics.

Delta requires that all of its suppliers should abide by the provisions of the Code and laws and regulations of the countries and regions in which they operate and also encourage their suppliers, contractors, and service providers to agree and adopt the Code. This Code does not intend to create new or additional third-party rights, including workers' rights. To meet the internationally recognized standards listed in the reference materials, the elements of this Code may go beyond legal compliance to promote social and environmental responsibility and business ethics. In no case does complying with this Code violate applicable laws. However, if there are different standards between the RBA Code and applicable laws, the RBA will follow the definition that meets the strictest requirements. The Code defines values and standards of conduct Delta shares with suppliers when working together to pursue ESG priorities. Through ongoing communication, evaluations, and audits, as well as benchmarking, Delta expects suppliers to improve continuously, so as to jointly create value for key stakeholders.

Delta may cease to have business dealings with suppliers that fail to comply with the Code or are unwilling to cooperate with Delta's ESG evaluation, audits, and conflict minerals due diligence. When making purchasing decisions, Delta will take suppliers' compliance with the Code and other factors into account.

The Code is composed of six parts. Part A outlines the principles of responding to climate change; Parts B, C, and D outline labor, health and safety, and

environmental standards, respectively. Part E provides standards for business ethics; Part F outlines the elements necessary for an appropriate management system to implement the Code; and Part G describes specific management topics focus on supply chain.

## **A. CLIMATE CHANGE AND DISCLOSURE**

Suppliers should pay attention to global climate trends and assess the impacts of climate change on their products, services, and operations. They should also make continued efforts to reduce carbon footprints and improve climate resilience. These efforts include, but are not limited to, conducting and disclosing greenhouse gas inventory, promoting energy conservation and GHG reduction within the organization, assessing environmental risks and opportunities, reducing the consumption of water and other natural resources, investing in green research and development for a low-carbon transformation, and taking action with the supply chain to adapt to climate change.

### **1) Greenhouse Gas (GHG) Inventory and Management**

Suppliers should quantify the carbon dioxide equivalent (CO<sub>2</sub>e) of greenhouse gases every year, including carbon dioxide (CO<sub>2</sub>), nitrous oxide (N<sub>2</sub>O), methane (CH<sub>4</sub>), hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), sulfur hexafluoride (SF<sub>6</sub>), and nitrogen trifluoride (NF<sub>3</sub>). A GHG inventory should be properly recorded, reviewed, and managed.

### **2) Reduction in Carbon Footprints**

After the annual inventory is conducted, suppliers should track the GHG emission trend, analyze reasons for any changes, and identify the main sources of emissions and areas for energy conservation and GHG reduction. To reduce carbon footprints, suppliers should plan measures for energy conservation and carbon reduction and set short-, medium-, and long-term goals for implementation. If introducing renewable power is one of the carbon reduction measures, suppliers should fully consider the impacts of the sources of renewable power on the environment, society, and biodiversity and decide on the sources with low adverse impacts.

### **3) Proactive Response to Climate Change**

Suppliers should keep track of potential climate-related risks and opportunities for their products, services, and operations, and should understand the impact of climate change on natural resources (such as water resources, biodiversity, etc.) to assess, manage, and respond to climate risks appropriately in order to avoid supply chain disruptions. Suppliers should also establish climate governance and put in place units in charge of setting climate change management indicators based on science-based targets and reduction methodology and reporting climate progress to C-suite executives on a regular basis.

### **4) Focus on the extended impact of climate change on biodiversity**



Considering the relationship between climate change and biodiversity, suppliers should pay attention to the dependence and impact on biodiversity in the process of site setting, material choosing, production and transportation, including avoiding operations locate in or near the sites internationally or nationally recognized Ecologically sensitive areas, and preventing any damage to virgin forests, etc.

#### **5) Communication and Disclosure**

Suppliers should meet Delta's product requirements for carbon footprints and provide necessary product-specific GHG emission statistics. Additionally, they must issue an organizational Greenhouse Gas Verification Statement, establish absolute GHG reduction targets for the entire company, and report on them annually. Suppliers should disclose corporate-level GHG management, as well as the achievement of energy conservation and carbon reduction goals, on their official websites, if any, or other public platforms every year.

## **B. LABOR**

Participants are committed to uphold the human rights of workers, and to treat them with dignity and respect as understood by the international community. This applies to all direct and indirect suppliers, as well as to all types of workers, including temporary, migrant, student, contract, direct employees, and any other type of worker. The recognized standards, as set out in the References, were used in preparing the Code and may be useful sources of additional information. The labor standards are:

#### **1) Prohibition of Forced Labor**

Forced labor in any form, including but not limited to, bonded (including debt bondage) or indentured labor, involuntary or exploitative prison labor, slavery or trafficking of persons is not permitted. This includes transporting, harboring, recruiting, transferring, or receiving persons by means of threat, force, coercion, abduction or fraud for labor or services. There shall be no unreasonable restrictions on workers' freedom of movement in the facility in addition to unreasonable restrictions on entering or exiting company-provided facilities including, if applicable, workers' dormitories or living quarters. As part of the hiring process, all workers must be provided with a written employment agreement in their native language, or in a language the worker can understand, that contains a description of terms and conditions of employment. Foreign migrant workers must receive the employment agreement prior to the worker departing from his or her country of origin and there shall be no substitution or change(s) allowed in the employment agreement upon arrival in the receiving country unless these changes are made to meet local law and provide equal or better terms. All work shall be voluntary, and workers shall be free to leave work at any time or terminate their employment without penalty if reasonable notice is given, which shall be clearly stated in workers' contracts. Participants shall maintain

documentation on all leaving workers. Employers, agents, and sub-agents' may not hold or otherwise destroy, conceal, or confiscate identity or immigration documents, such as government-issued identification, passports, or work permits. Notwithstanding the foregoing, employers can only hold documentation if necessary to comply with the local law. In this case, at no time shall workers be denied access to their documents. Workers shall not be required to pay employers' agents or sub-agents' recruitment fees or other related fees for their employment. If any such fees are found to have been paid by workers, such fees shall be repaid to the worker.

## **2) Young Workers**

Child labor is not to be used in any stage of manufacturing. The term "child" refers to any person under the age of 15, or under the age for completing compulsory education, or under the minimum age for employment in the country, whichever is greatest. Participants shall implement an appropriate mechanism to verify the age of workers. The use of legitimate workplace learning programs, which comply with all laws and regulations, is supported. Workers under the age of 18 (Young Workers) shall not perform work that is likely to jeopardize their health or safety, including night shifts and overtime. Participants shall ensure proper management of student workers through proper maintenance of student records, rigorous due diligence of educational partners, and protection of students' rights in accordance with applicable laws and regulations. Participants shall provide appropriate support and training to all student workers. In the absence of local law, the wage rate for student workers, interns, and apprentices shall be at least the same wage rate as other entry-level workers performing equal or similar tasks. If child labor is identified, assistance/remediation is provided.

## **3) Working Hours**

Studies of business practices clearly link worker strain to reduced productivity, increased turnover, and increased injury and illness. Working hours are not to exceed the maximum set by local law. Further, a workweek should not be more than 60 hours per week, including overtime, except in emergency or unusual situations. All overtime must be voluntary. Workers shall be allowed at least one day off every seven days.

## **4) Wages and Benefits**

Compensation paid to workers shall comply with all applicable wage laws, including those relating to minimum wages, overtime hours and legally mandated benefits. All workers shall receive equal pay for equal work and qualification. In compliance with local laws, workers shall be compensated for overtime at pay rates greater than regular hourly rates. Deductions from wages as a disciplinary measure shall not be permitted. For each pay period, workers shall be provided with a timely and understandable wage statement that includes sufficient information to verify accurate compensation for work performed. All use of temporary, dispatch and outsourced labor will be within the limits of the local law.

## **5) Humane Treatment**

There is to be no harsh or inhumane treatment including violence, gender-based violence, sexual harassment, sexual abuse, corporal punishment, mental or physical coercion, bullying, public shaming, or verbal abuse of workers; nor is there to be the threat of any such treatment. Disciplinary policies and procedures in support of these requirements shall be clearly defined and communicated to workers.

Suppliers who own or employ private security organizations (security guards) are prohibited from engaging in violent actions or any behavior that violates human rights, discrimination, harassment, etc. This requirement applies not only to the protection of the company's property but also equally to the protection of laborers, customers, suppliers, and all other stakeholders.

#### **6) Non-Discrimination/Non-Harassment**

Participants should be committed to a workplace free of harassment and unlawful discrimination. Companies shall not engage in discrimination or harassment based on race, color, age, gender, sexual orientation, gender identity and expression, ethnicity or national origin, disability, pregnancy, religion, political affiliation, union membership, covered veteran status, protected genetic information or marital status in hiring and employment practices such as wages, promotions, rewards, and access to training. Workers shall be provided with reasonable accommodation for religious practices. In addition, workers or potential workers should not be subjected to medical tests, including pregnancy or virginity tests, or physical exams that could be used in a discriminatory way. This was drafted in consideration of ILO Discrimination (Employment and Occupation) Convention (No.111).

#### **7) Freedom of Association and Collective Bargaining**

Open communication and direct engagement between workers and management are the most effective ways to resolve workplace and compensation issues. Workers and/or their representatives shall be able to openly communicate and share ideas and concerns with management regarding working conditions and management practices without fear of discrimination, reprisal, intimidation, or harassment. In alignment with these principles, participants shall respect the right of all workers to form and join trade unions of their own choosing, to bargain collectively, and to engage in peaceful assembly as well as respect the right of workers to refrain from such activities. Where the right of freedom of association and collective bargaining is restricted by applicable laws and regulations, workers shall be allowed to elect and join alternate lawful forms of worker representations.

### **C. HEALTH AND SAFETY**

Participants recognize that in addition to minimizing the incidence of work-related injury and illness, a safe and healthy work environment enhances the quality of products and services, consistency of production and worker retention and morale. Participants also recognize that ongoing worker input and

education are essential to identifying and solving health and safety issues in the workplace. The health and safety standards are:

### **1) Occupational Health and Safety**

Worker potential for exposure to health and safety hazards (chemical, electrical and other energy sources, fire, vehicles, and fall hazards, etc.) shall be identified and assessed, mitigated using the Hierarchy of Controls. Where hazards cannot be adequately controlled by these means, workers are to be provided with appropriate, well-maintained, personal protective equipment, and educational materials about risks to them associated with these hazards. Reasonable steps must also be taken to remove pregnant women and 'nursing mothers from working conditions with high hazards, remove or reduce any workplace health and safety risks to pregnant women and nursing mothers, including those associated with their work assignments, and provide reasonable accommodations for nursing mothers.

### **2) Emergency Preparedness**

Potential emergency situations and events are to be identified and assessed, and their impact minimized by implementing emergency plans and response procedures including emergency reporting, employee notification and evacuation procedures, worker training, and drills. Emergency drills must be executed at least annually or as required by local law, whichever is more stringent. Emergency plans should also include appropriate fire detection and suppression equipment, clear and unobstructed egress, adequate exit facilities, contact information for emergency responders, and recovery plans. Such plans and procedures shall focus on minimizing harm to life, the environment, and property.

### **3) Occupational Injury and Illness**

Procedures and systems are to be in place to prevent, manage, track and report occupational injury and illness, including provisions to encourage worker reporting, classify and record injury and illness cases, provide necessary medical treatment, investigate cases and implement corrective actions to eliminate their causes, and facilitate the return of workers to work. Participants shall allow workers to remove themselves from imminent harm, and not return until the situation is mitigated, without fear of retaliation.

### **4) Industrial Hygiene**

Worker exposure to chemical, biological, and physical agents shall be identified, evaluated, and controlled according to the Hierarchy of Controls. When hazards cannot be adequately controlled, workers shall be provided with and use appropriate, well-maintained, personal protective equipment free of charge. Participants shall provide workers with safe and healthy working environments, which shall be maintained through ongoing, systematic monitoring of workers' health and working environments. Participants shall provide occupational health monitoring to routinely evaluate if workers' health is being harmed from occupational exposures. Protective occupational health programs shall be ongoing and include educational materials about the risks associated with exposure to workplace

hazards.

#### **5) Physically Demanding Work**

Worker exposure to the hazards of physically demanding tasks, including manual material handling and heavy or repetitive lifting, prolonged standing, and highly repetitive or forceful assembly tasks is to be identified, evaluated, and controlled.

#### **6) Machine Safeguarding**

Production and other machinery shall be evaluated for safety hazards. Physical guards, interlocks, and barriers are to be provided and properly maintained where machinery presents an injury hazard to workers.

#### **7) Sanitation, Food, and Housing**

Workers are to be provided with ready access to clean toilet facilities, potable water and sanitary food preparation, storage, and eating facilities. Worker dormitories provided by the Participant or a labor agent are to be maintained to be clean and safe, and provided with appropriate emergency egress, hot water for bathing and showering, adequate lighting and heat and ventilation, individually secured accommodations for storing personal and valuable items, and reasonable personal space along with reasonable entry and exit privileges.

#### **8) Health and Safety Communication**

Participants shall provide workers with appropriate workplace health and safety information and training in the language of the worker or in a language the worker can understand for all identified workplace hazards that workers are exposed to, including but not limited to mechanical, electrical, chemical, fire, and physical hazards. Health and safety related information shall be clearly posted in the facility or placed in a location identifiable and accessible by workers. Health information and training shall include content on specific risks to relevant demographics, such as gender and age, if applicable. Training is provided to all workers prior to the beginning of work and regularly thereafter.

### **D. ENVIRONMENT**

Participants recognize that environmental responsibility is integral to producing world-class products. Participants shall identify the environmental impacts and minimize adverse effects on the community, environment, and natural resources within their manufacturing operations, while safeguarding the health and safety of the public. This includes considering ecological and environmental factors such as land, forest, and water rights to ensure their activities do not cause irreversible damage to the local community's residents, environment, and natural resources. The environmental standards are:

#### **1) Environmental Permits and Reporting**

All required environmental permits (e.g. discharge monitoring), approvals, and registrations are to be obtained, maintained, and kept current and their operational and reporting requirements are to be followed.

## **2) Pollution Prevention and Waste Management and Resource Reduction**

Emissions and discharges of pollutants and generation of waste are to be minimized or eliminated at the source or by practices such as adding pollution control equipment; modifying production, maintenance, and facility processes; or by other means. The use of natural resources, including water, fossil fuels, minerals, and virgin forest products, shall be conserved by practices such as modifying production, maintenance and facility processes, materials substitution, re-use, conservation, recycling, or other means.

## **3) Hazardous Substances**

Chemicals, waste, and other materials posing a hazard to humans or the environment are to be identified, labeled, and managed to ensure their safe handling, movement, storage, use, recycling or reuse, and disposal. Hazardous waste data shall be tracked and documented.

## **4) Solid Waste**

Participants shall implement a systematic approach to identify, manage, reduce, and responsibly dispose of or recycle solid waste (non-hazardous). Waste data shall be tracked and documented.

## **5) Air Emissions**

Air emissions of volatile organic chemicals, aerosols, corrosives, particulates, ozone depleting substances, and combustion byproducts generated from operations are to be characterized, routinely monitored, controlled, and treated as required prior to discharge. Ozone depleting substances are to be effectively managed in accordance with the Montreal Protocol and applicable regulations. Participants shall conduct routine monitoring of the performance of its air emission control systems.

## **6) Water Management**

Participants shall implement a water management program and consider setting water-related targets that documents, characterizes, and monitors water sources, use and discharge; seeks opportunities to conserve water; and controls channels of contamination. All wastewater is to be characterized, monitored, controlled, and treated as required prior to discharge or disposal. Participants shall conduct routine monitoring of the performance of its wastewater treatment and containment systems to ensure optimal performance and regulatory compliance.

## **7) Energy Consumption and Greenhouse Gas Emissions**

Participants shall establish and report against an absolute corporate-wide greenhouse gas reduction goal. Energy consumption and all Scopes 1, 2, and significant categories of Scope 3 greenhouse gas emissions shall be tracked, documented, and publicly reported. Participants shall look for



methods to improve energy efficiency and to minimize their energy consumption and greenhouse gas emissions.

## **E. ETHICS**

To meet social responsibilities and to achieve success in the marketplace, Participants and their agents are to uphold the highest standards of ethics including:

### **1) Business Integrity**

The highest standards of integrity are to be upheld in all business interactions. Participants shall have a zero-tolerance policy to prohibit any and all forms of bribery, corruption, extortion and embezzlement. Suppliers are required to accept Delta's anti-corruption and anti-bribery risk assessment and due diligence procedures, and establish relevant anti-corruption and anti-bribery regulations. Furthermore, based on these standards of integrity, participants must not evict residents and their properties from lands and buildings for personal business activities, without legal or other protections, ensuring that the local residents' rights to environmental usage are not infringed.

### **2) No Improper Advantage**

Bribes or other means of obtaining undue or improper advantage are not to be promised, offered, authorized, given, or accepted. Bribery in the disguised form of donation or sponsor are also not to be allowed. This prohibition covers promising, offering, authorizing, giving or accepting anything of value, either directly or indirectly through a third party, in order to obtain or retain business, direct business to any person, or otherwise gain an improper advantage. Monitoring, record keeping, and enforcement procedures shall be implemented to ensure compliance with anti-corruption laws

### **3) Disclosure of Information**

All business dealings should be transparently performed and accurately reflected on the Participant's business books and records. Information regarding participant's labor, health and safety, environmental practices, business activities, structure, financial situation, and performance is to be disclosed in accordance with applicable regulations and prevailing industry practices. Falsification of records or misrepresentation of conditions or practices in the supply chain are unacceptable.

### **4) Intellectual Property**

Intellectual property rights shall be respected. Transfer of technology and know-how is to be done in a manner that protects intellectual property rights, and customer and supplier information shall be safeguarded.

### **5) Fair Business, Advertising and Competition**

Standards of fair business, advertising, and competition are to be upheld.

**6) Protection of Identity and Non-Retaliation**

Programs that ensure the confidentiality, anonymity, and protection of supplier and employee whistleblowers (Any person who makes a disclosure about improper conduct by an employee or officer of a company, or by a public official or official body.) shall be maintained, unless prohibited by law. Participants should have a communicated process for their personnel to be able to raise any concerns without fear of retaliation.

**7) Privacy**

Participants are to commit to protecting the reasonable privacy expectations of personal information of everyone they do business with, including suppliers, customers, consumers, and employees. Participants are to comply with privacy and information security laws and regulatory requirements when personal information is collected, stored, processed, transmitted, and shared.

**8) Grievance procedure**

Delta have a formal grievance procedure,

Involve Scope	Email Address
Corruption, Bribery, Fraud, and other misconduct	885@deltaww.com
Employee behavior	HR885@deltaww.com
Executive behavior	ACommittee@deltaww.com

**F. MANAGEMENT SYSTEMS**

Participants shall adopt or establish a management system with a scope that is related to the content of this Code. The management system shall be designed to ensure: (a) compliance with applicable laws, regulations and customer requirements related to the participant’s operations and products; (b) conformance with this Code; and (c) identification and mitigation of operational risks related to this Code. It should also facilitate continual improvement. The management system should contain the following elements:

**1) Management Accountability and Responsibility**

The Participant clearly identifies senior executive and company representative(s) responsible for ensuring implementation of the management systems and associated programs. Senior management reviews the status of the management systems on a regular basis.

## **2) Legal and Customer Requirements**

A process to identify, monitor and understand applicable laws, regulations, and customer requirements, including the requirements of this Code.

## **3) Risk Assessment and Risk Management**

A process to identify the legal compliance, environmental, health and safety and labor practice and ethics risks associated with Participant's operations. Determination of the relative significance for each risk and implementation of appropriate procedural and physical controls to control the identified risks and ensure regulatory compliance.

This also includes the development and regular review of Business Continuity Planning (BCP), proactively assessing potential threats that may affect supply chain stability (such as natural disasters, human accidents, emergency situations, etc.), establishing BCP, and providing regular training for employees to ensure a swift recovery of operational service capability in the event of unforeseen circumstances.

## **4) Improvement Objectives**

Written performance objectives, targets and implementation plans to improve the Participant's social, environmental, and health and safety performance, including a periodic assessment of Participant's performance in achieving those objectives.

## **5) Training**

Programs for training managers and workers to implement Participant's policies, procedures, and improvement objectives and to meet applicable legal and regulatory requirements.

## **6) Communication**

A process for communicating clear and accurate information about Participant's policies, practices, expectations, and performance to workers, suppliers, and customers.

## **7) Worker Feedback, Participation and Grievance**

Ongoing processes, including an effective grievance mechanism, to assess workers' understanding of and obtain feedback on or violations against practices and conditions covered by this Code and to foster continuous improvement. Workers must be given a safe environment to provide grievance and feedback without fear of reprisal or retaliation.

## **8) Audits and Assessments**

Periodic self-evaluations to ensure conformity to legal and regulatory requirements, the content of the Code, and customer contractual requirements related to social and environmental responsibility.

## **9) Corrective Action Process**

A process for timely correction of deficiencies identified by internal or external

assessments, inspections, investigations, and reviews.

#### **10) Documentation and Records**

Creation and maintenance of documents and records to ensure regulatory compliance and conformity to company requirements along with appropriate confidentiality to protect privacy.

### **G. SUPPLY CHAUN MANAGEMENT**

Participants should establish procedures to communicate the requirements of this Code to suppliers and oversee suppliers' compliance with the Code.

#### **1) Company Commitment**

Corporate social and environmental responsibility policy statements affirming Participant's commitment to compliance and continual improvement, endorsed by executive management, and posted in the facility in the local language.

#### **2) Materials use and Resource efficiency**

To comply with all applicable regulations and customer requirements for different countries, should reduce negative impacts on the environment (such as minimize water usage, energy consumption, and waste generation) and social aspects (such as human rights, harming local communities, and rural development). Materials with third-party verification should be prioritized, and participants should work toward increasing the percentage of recycled materials used in products and packaging. Establishing goals, tracking progress, and maintaining records for recycled materials and product recovery are recommended. Participants should increase the using percentage of recycled materials and other related materials and the product recovery rate under technical quality feasibility.

To promote resource efficiency, participants should practice conservation and sustainability by modifying production, maintenance, and facility processes, substituting materials, re-using, conserving, recycling, or adopting other methods to reduce the consumption of natural resources, including water, fossil fuels, minerals, and virgin forest products.

#### **3) Responsible Sourcing of Minerals**

Participants shall adopt a policy and exercise due diligence on the source and chain of custody of the tantalum, tin, tungsten, gold, cobalt and mica in the products they manufacture to reasonably assure that they are sourced in a way consistent with the Organization for Economic Co-operation and Development (OECD) Guidance for Responsible Supply Chains of Minerals from Conflict Affected and High-Risk Areas or an equivalent and recognized due diligence framework.

#### **4) Supplier Responsibility**



A process to communicate Code requirements to suppliers and to monitor supplier compliance to the Code.

## **EFFECTIVE DATE**

This policy is effective April 30<sup>th</sup>, 2024

## **EDITION HISTORY**

The first edition was in 2018

The first amendment was in 2021

The second amendment was in 2023 July

The third amendment was in 2023 August

The fourth amendment was in 2024 April