## **SER Policy**

The companies of Foxconn Group belong to global leading manufacturers in the area of information technologies. They are aware of the significance of their role in the market and the resulting responsibility they have towards the society and their employees. Therefore, they have created and implemented, to the best of their shared knowledge, expertise and experience, a unified management system of labour-law relations, health and safety at work, environmental protection, ethics, and business continuity in accordance with the Responsible Business Alliance Code of Conduct.

## The main principles and commitments of the integrated management system of the companies in Foxconn Group are as follows:

- Respecting the employee's human rights and full compliance with the statutory working
  hours and rest times, fair payment of wages and bonuses to employees for their work
  performed in accordance with the law; respecting the employee's rights to freedom of
  association and dignified treatment; ban on the use of any form of forced, bonded
  (including debt bondage) or indentured labour, involuntary or exploitative prison labour,
  slavery or trafficking of persons (including transporting, harbouring, recruiting,
  transferring, or receiving persons by means of threat, force, coercion, abduction or fraud
  for labour or services); ban on any child labour, discrimination, harassment, cruel and
  inhumane treatment.
- Achieving compliance with the requirements of social responsibility and business success in the market while adhering to the highest standards of ethical conduct, including business integrity, intolerance of any infringement and any form of improper advantage including bribery and corruption, extortion, embezzlement, or money laundering; transparent disclosure of accurate information and intolerance of any falsification, misrepresentation, or misuse of information; protection of intellectual property, personal data and privacy of all collaborating parties; fair business, advertising, and competition; protection of the identity of whistleblowers and the prohibition of any retaliation against them; and responsible sourcing of minerals.
- Creating safe and healthy environment at the workplace, adopting measures to prevent
  work injuries and occupational illnesses with consideration to the character of risks and
  performed activities; improving employees' qualifications and their sense of
  responsibility for the work they perform; and resolving health and safety matters at the
  workplace by regular inspections and by dealing with proposals and inquiries made by
  employees.
- Protecting the environment, recognizing, monitoring, and minimizing or completely
  eliminating sources of pollution; maintaining and updating all permits; monitoring and
  regulating emissions; stipulating and regulating hazardous substances, observing
  statutory limits set for specific substances in products; and saving energy.
- Cooperating with local communities, supporting projects and associations which focus
  primarily on helping the sick, the medically or socially handicapped, and organizations
  providing care and education for children and young people.

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- Implementing the business continuity management system aimed at avoiding deficits in key services, creating a strategy for reducing the impact of interruptions in supplies of key services, protecting the physical infrastructure and the health of employees, and thus protecting the interests of all stakeholders of the companies in Foxconn Group.
- Respecting and monitoring all national and international legal standards and regulations, applicable mandatory requirements and other requirements relating to the activities of the companies in Foxconn Group and any risks and aspects identified.
- Maintaining awareness of all employees and other stakeholders, including suppliers of services and materials, of the SER Policy and at the same time requiring compliance with all its principles.
- Communicating the SER Policy to business partners, visitors and the public.
- Regular identifying, assessing, and monitoring risk factors which could have an adverse impact on any aspect of the SER program, and checking whether the preventive and corrective measures adopted minimize the adverse impacts of the identified risks sufficiently.
- Performing regular inspections at workplaces, providing employees with training and practical drills in order to check that all parts of the system are functional and to reveal any weaknesses in the management system.
- Collecting feedback from employees, suppliers' employees, and the public continuously through various channels (including the provision of the possibility to raise a complaint anonymously) in order to ensure continuous improvement and resolution of any inquiries or complaints/grievances.
- Involving employees and their representatives in the decision-making process in the
  development, planning, introduction, evaluation, and implementation of improvements
  (e.g. in the area of health and safety at work, improving working conditions and working
  environment, etc.).
- Reviewing the SER Policy regularly and setting targets and programs aimed at continuous improvement.
- Keeping the management system documentation valid and up to date.

Thus done on 1st February 2021.

