



# Conformity Statement

## Sustainable procurement - ISO 20400:2017

This is to conform that

CHIMEI Corporation  
No. 398, Sec. 1  
Zhongzheng Rd.  
Rende Dist.  
Tainan City  
717010  
Taiwan

奇美實業股份有限公司  
臺灣  
台南市  
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中正路一段 398 號  
717010

Holds Statement Number <SPM 010>

**CHIMEI Corporation** has followed ISO 20400:2017 guideline to implement sustainable procurement. Based on sustainable procurement management manual, sustainable procurement policy, sustainable procurement risk and opportunity assessment and supply chain management process, the sustainable procurement process of **CHIMEI Corporation** has been checked with the requirements of ISO 20400: 2017.

For and on behalf of BSI

Managing Director BSI Taiwan, Peter Pu

Latest issue  
<2021-12-28>

Expiry date  
<2022-12-27>

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