Appendix 1-1 Sustainability Disclosure Indicators - Listed Companies in the Food Industry and Those with at least $50 \%$ of the Operating Revenue Derived from Food and Beverage

| No. | Indicator | Indicator Type | Annual Disclosure | Unit | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | The evaluation and improvement regarding the company's personnel, work environment, hygiene management of facilities and quality control system to improve food sanitation, safety and quality, as well as the significant product and service categories and the percentage affected. | Quantitative and qualitative descriptions |  | Ratio (\%) |  |
| 2 | The types and number of incidents of violation against the applicable food safety and sanitation laws and noncompliance with product and service information and labeling laws. | Quantitative and qualitative descriptions |  | Quantity and metric ton ( t ) |  |
| 3 | The percentage of the purchased volume in accordance with internationally recognized responsible production standards, categorized by standards. | Quantitative |  | Ratio (\%) |  |
| 4 | The percentage of the production volume manufactured in sites certified by an independent third party according to internationally recognized food safety management system standards. | Quantitative |  | Ratio (\%) |  |
| 5 | The number and percentage of suppliers audited, and the audit items and results. | Quantitative and qualitative descriptions |  | Ratio (\%) |  |
| 6 | The product trace and track management conducted voluntarily or according to the applicable laws, and the percentage of such relevant products to the whole products. | Quantitative and qualitative descriptions |  | Ratio (\%) |  |
| 7 | The food safety laboratories established voluntarily or according to the applicable | Quantitative and qualitative |  | Ratio (\%) |  |


|  | laws, testing items, testing results, <br> relevant expenses and the percentage of <br> such expenses to the net revenue. | descriptions |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 8 | Total energy consumption, percentage of <br> purchased electricity, and rate of use of <br> renewable energy | Quantitative |  | Gigajoules <br> (GJ), |  |
| 9 | Total water withdrawn and total water <br> consumption <br> (\%) | Quantitative |  | Thousand <br> cubic |  |
| 10 | Weight of products sold and number of <br> production venues | Quantitative |  | meters (m³) |  |

