

PUBLIC STAKEHOLDER ANNOUNCEMENT

TCC Hoping Branch Hoping Plant is seeking initial Certification against the Alliance for Water Stewardship Standard (AWS) V2.0 for the following site:

Site Name:	TCC Hoping Branch Hoping Plant
Site Address:	No. 263, Heping, Xiulin Township, Hualien County 972005,
	Taiwan (R.O.C.), Hualien County, Taiwan, 972005
GPS Site Coordinates:	121.761844,24.306116
Site Country:	China
AWS Reference No.	AWS-000587
Audit Date:	18 th to 21 st September 2023
Audit Format:	On-site
Audit Level:	Platinum
Audit Scope:	Single Site
Audit Type:	Initial Certification Audit

An audit is scheduled on 18th to 21st September 2023. This audit is to be conducted On-Site and in accordance with AWS Policy (<u>https://a4ws.org/covid-19-update/</u>)

In line with the AWS Certification Requirements, the stakeholders are invited to provide their comments on the site undergoing an AWS Audit.

Members of the public may submit comments up to and including date of the audit. Alternatively, if you would like to speak with the Audit Team, please contact the Lead Auditor to arrange an interview via video or phone.

TO PROVIDE COMMENTS:

To arrange an interview and/or submit written comments, please contact the Lead Auditor. You can submit your comments by:

- Via remote interview, and/or
- In writing by email.

Lead Auditor name:	Milo Huang
Name of Audit Company:	TUV Rheinland acting on behalf of Water Stewardship
	Assurance Services Ltd. (WSAS)
Lead Auditor email:	Milo.Huang @tuv.com
Lead Auditor telephone:	+886 2 2172 1141
Local Auditor name:	Vito Lin

SPECIAL NOTE:

The general public and stakeholders may also contact the Alliance for Water Stewardship (AWS) directly with questions in accordance with the <u>AWS Comments, Complaints and Appeals Procedures</u>. website: a4ws.org email: <u>assurance@a4ws.org</u>