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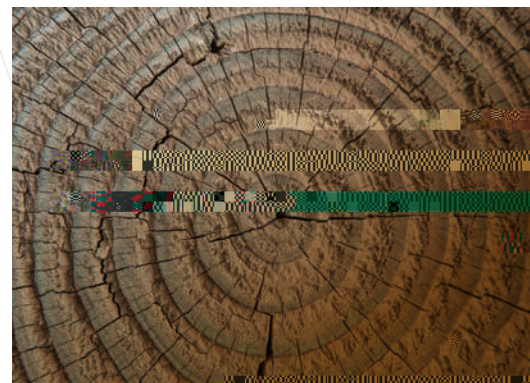
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Содержание	
1. Введение	2
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3. Методология	4
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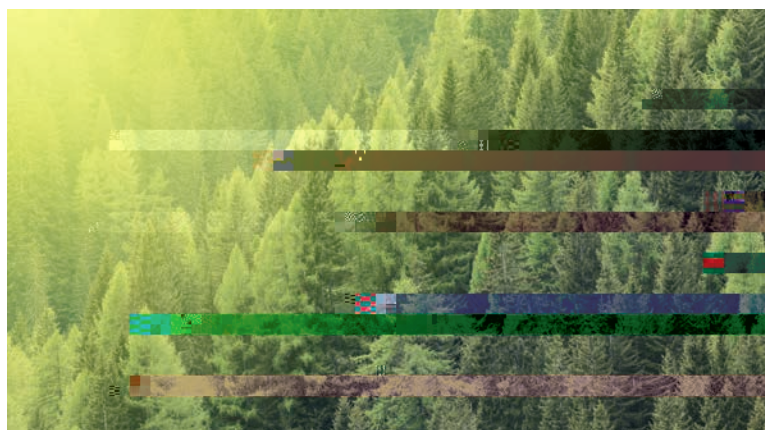
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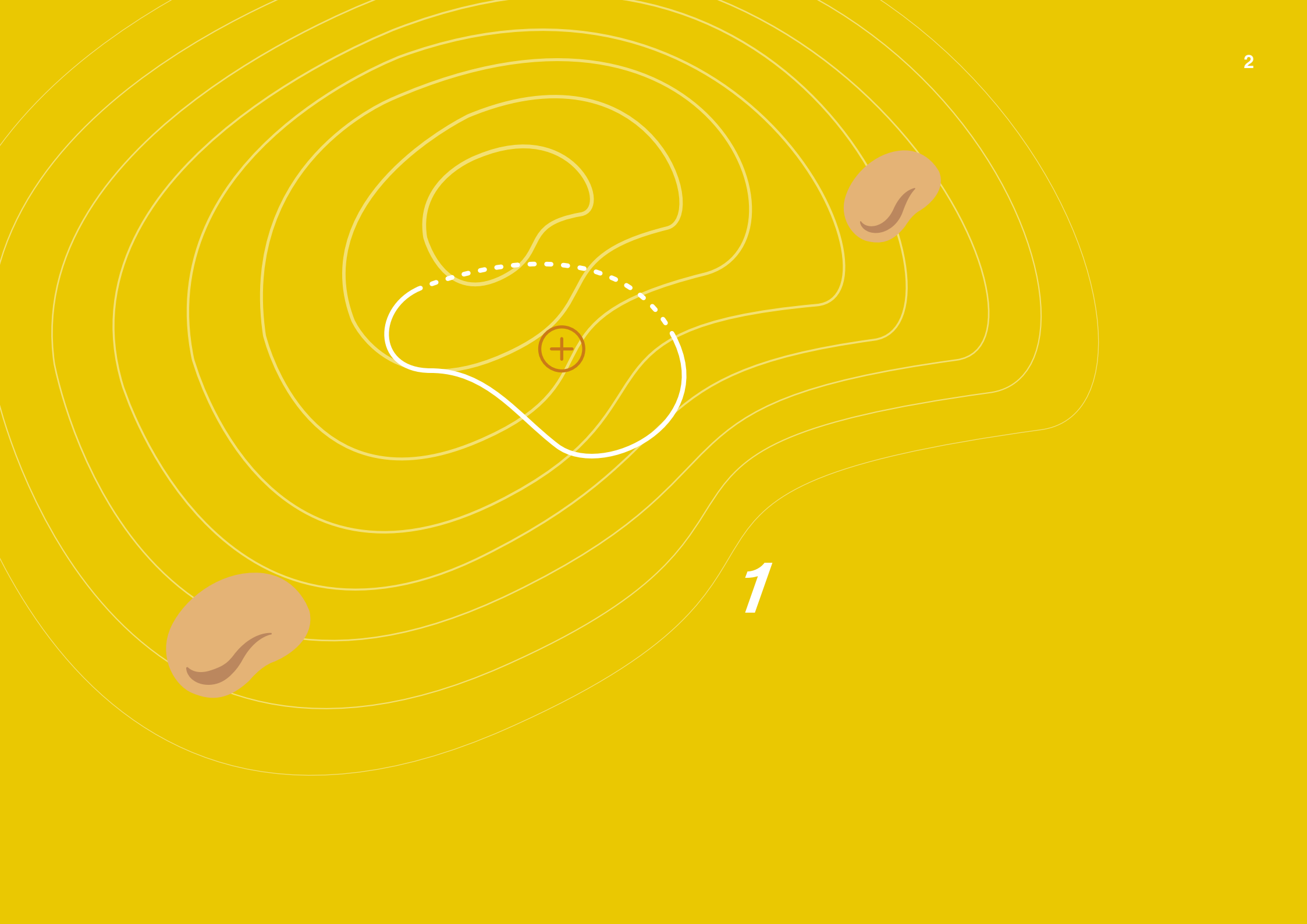


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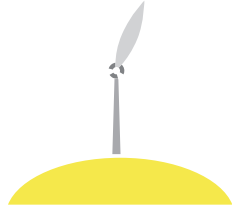
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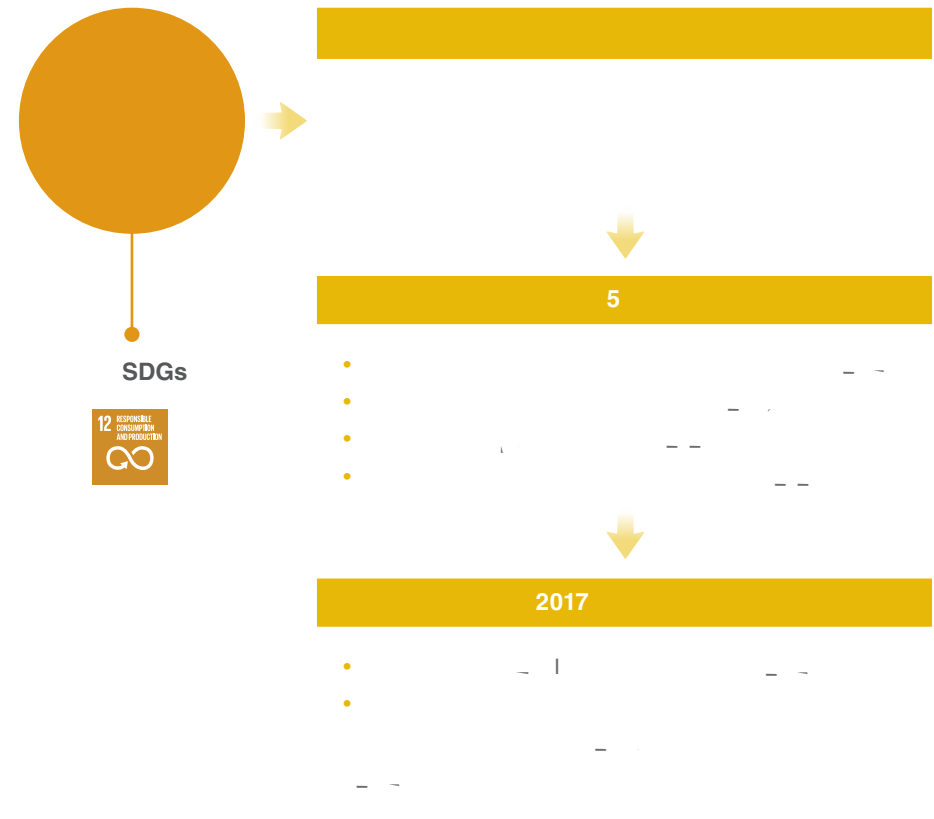
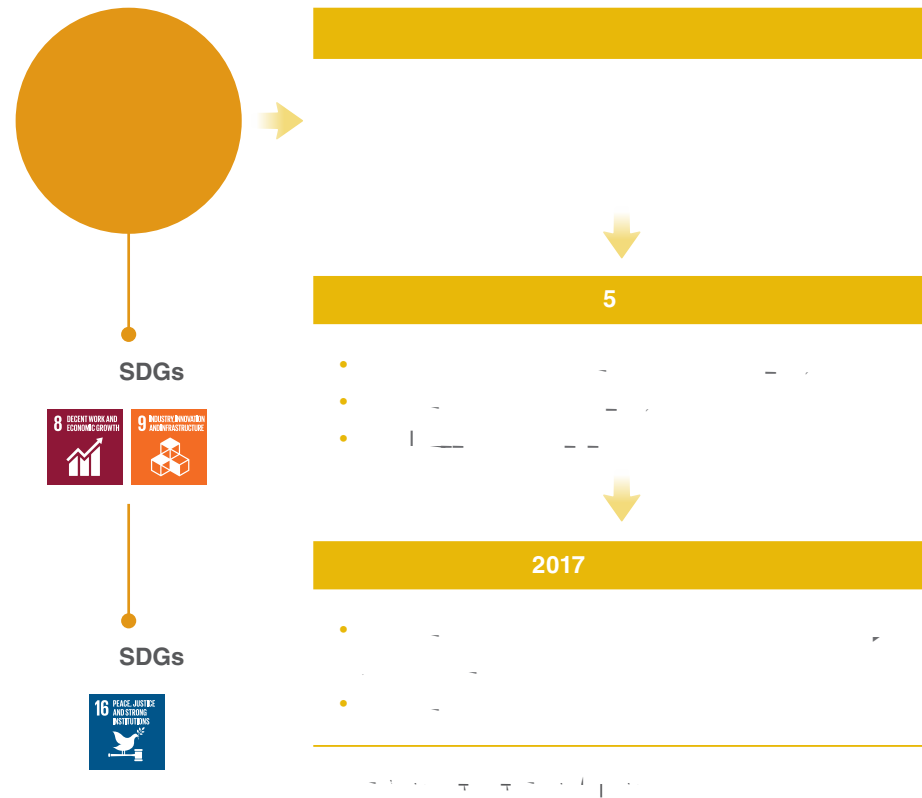
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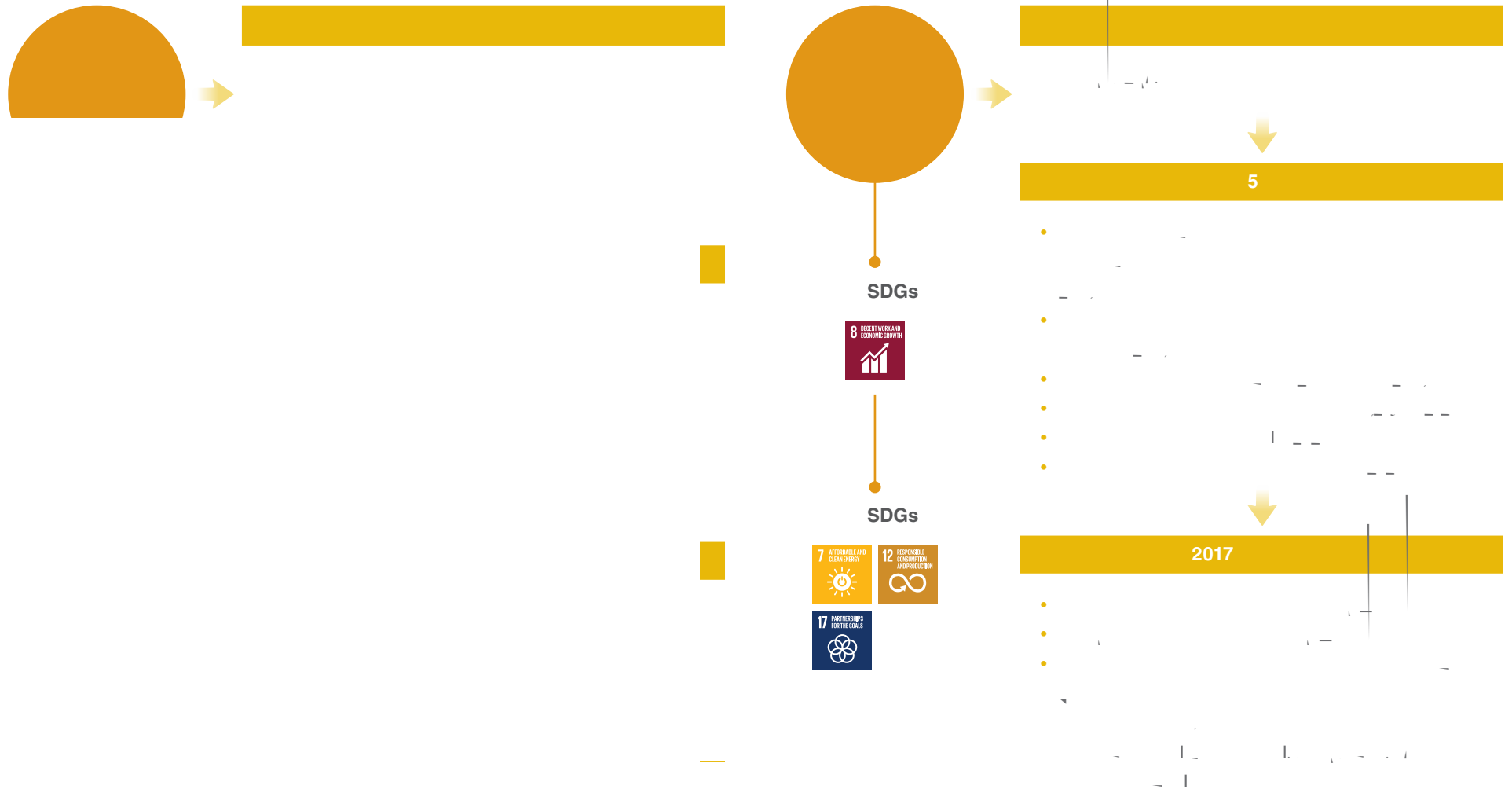
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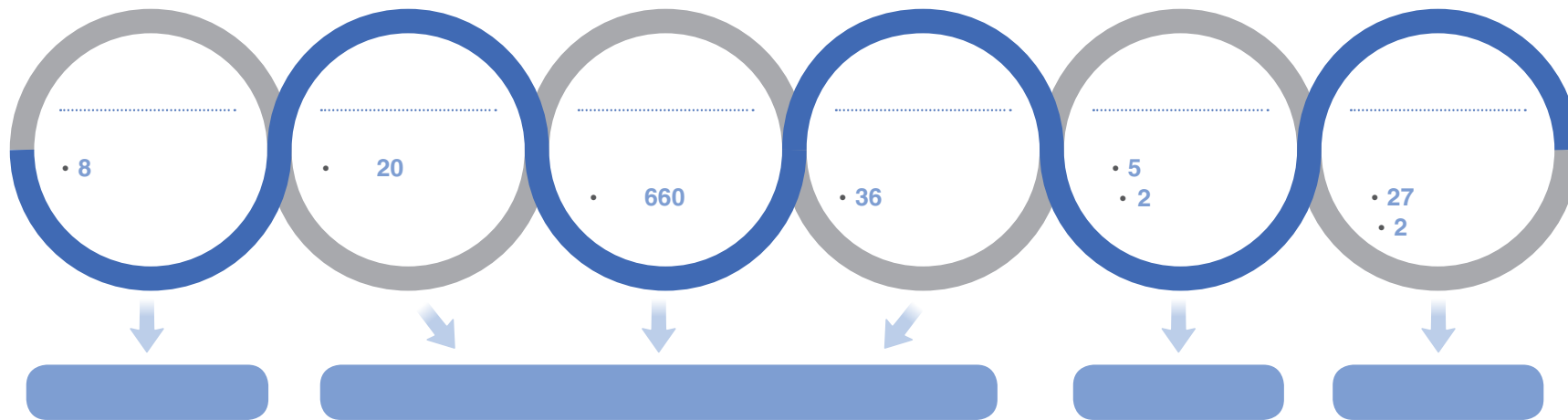








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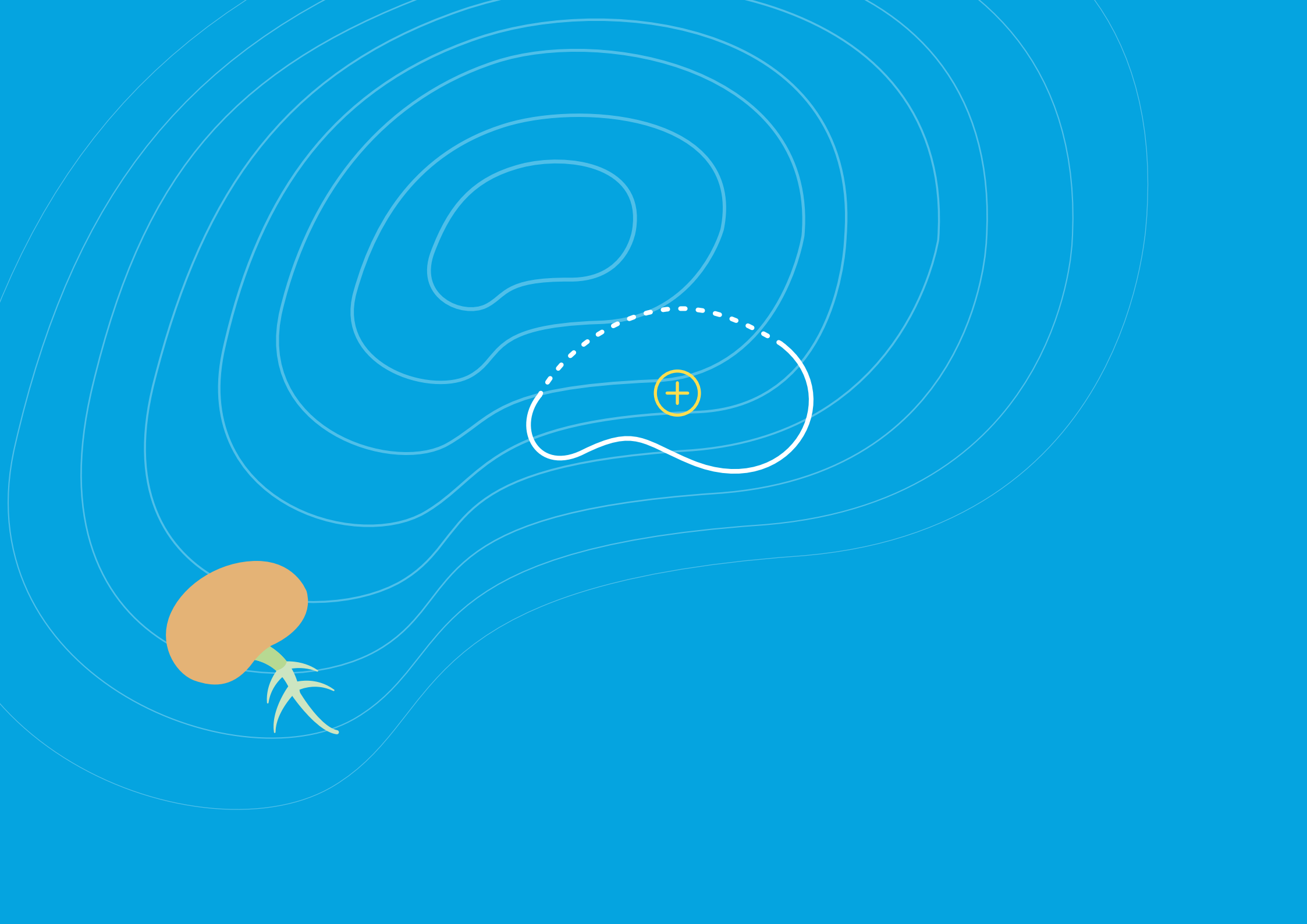
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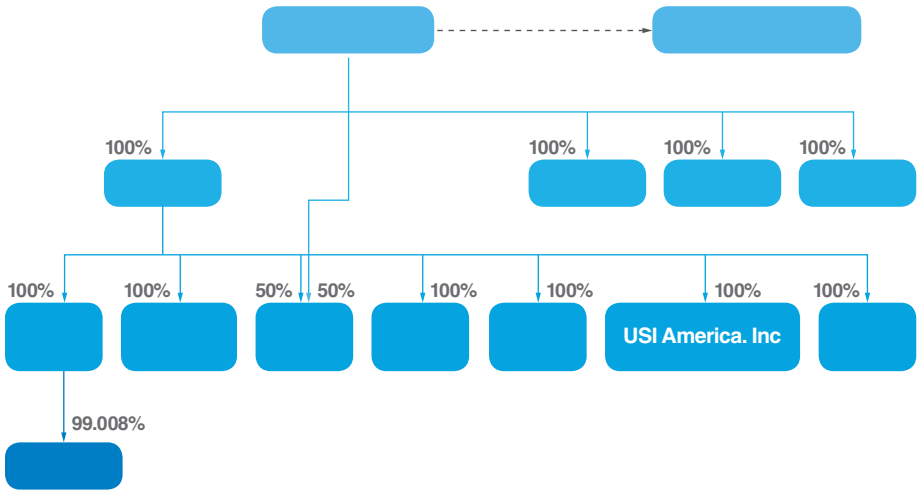
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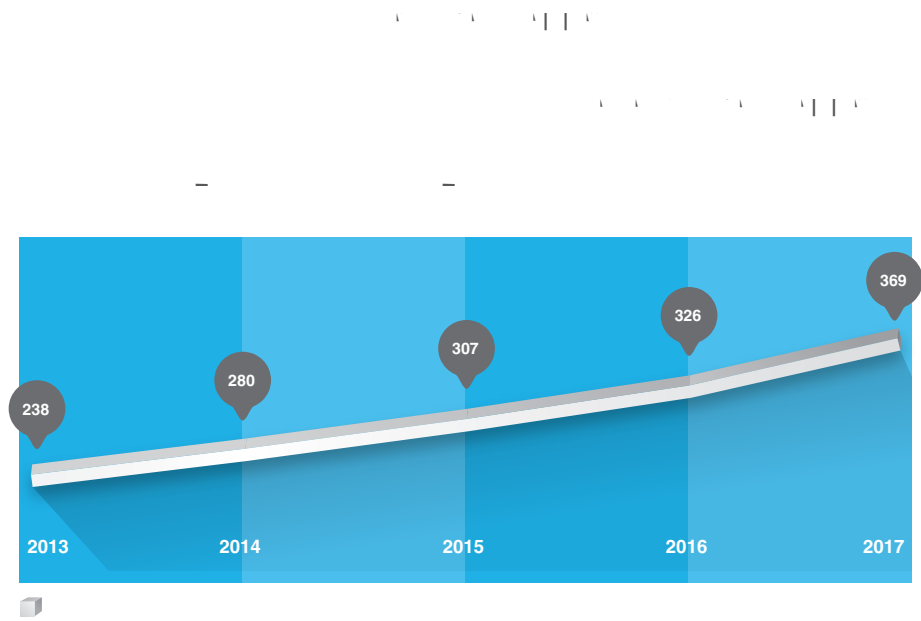
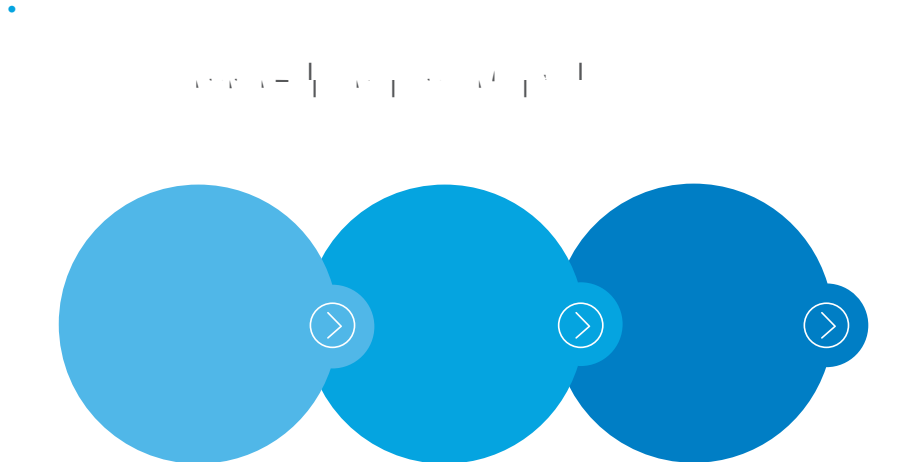
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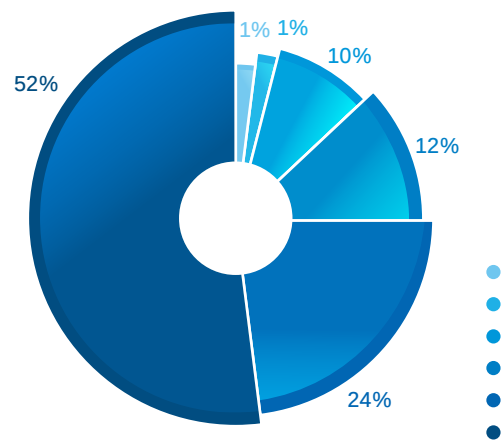






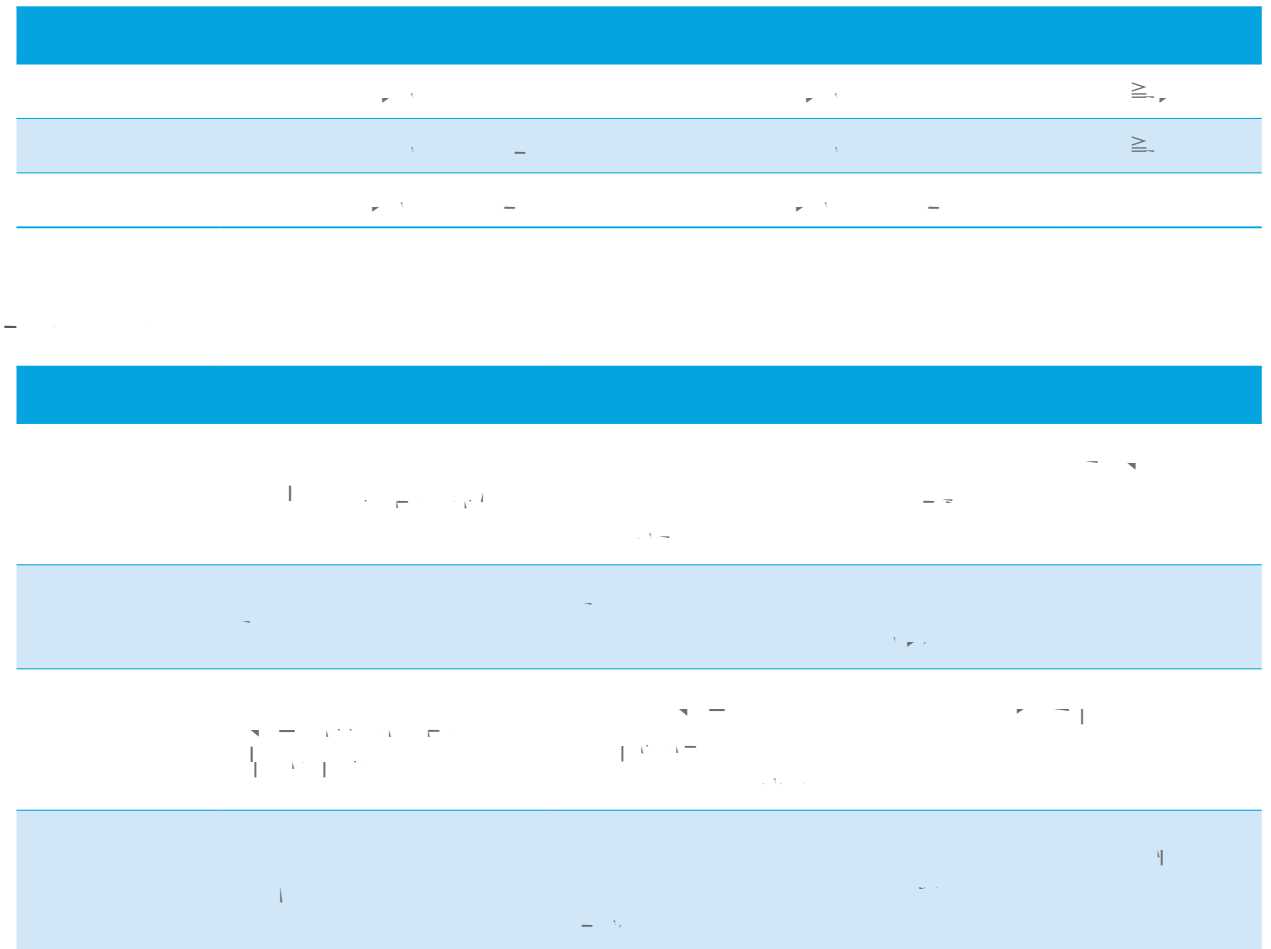
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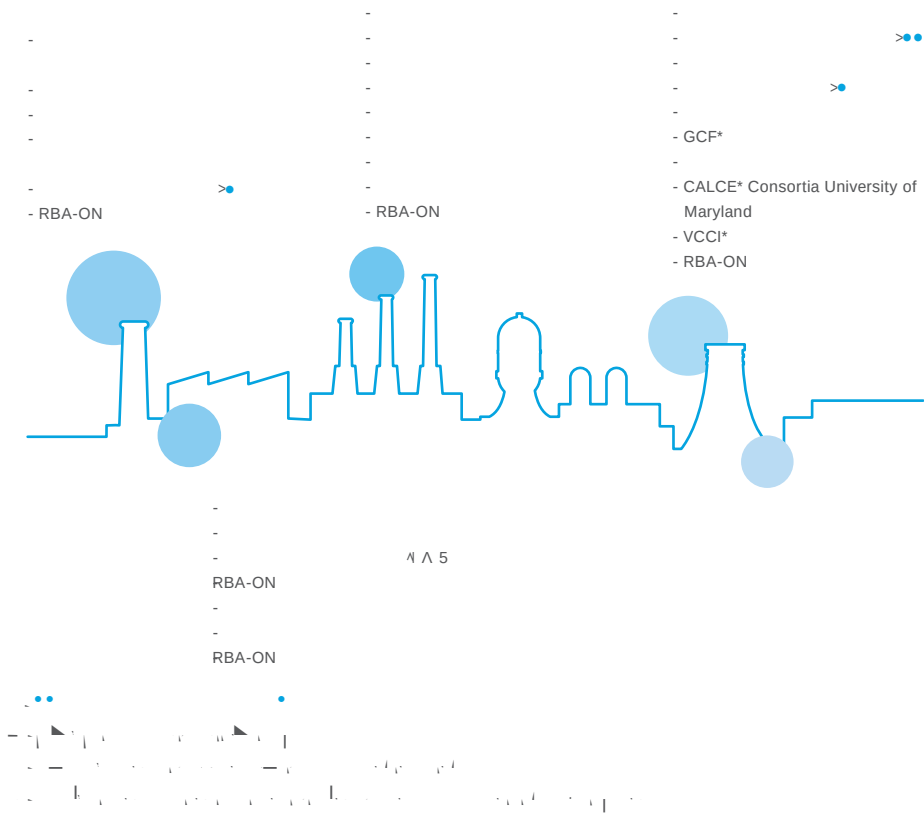
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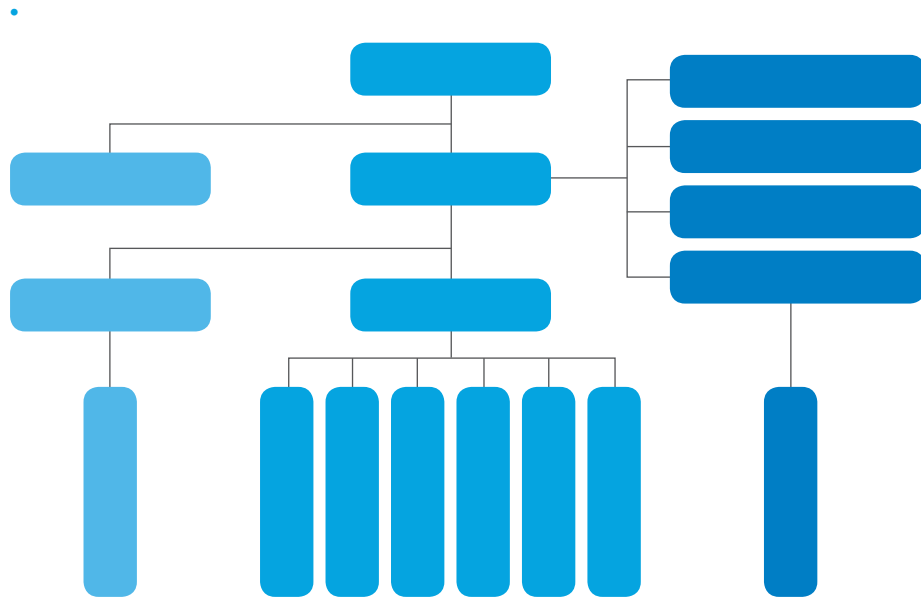


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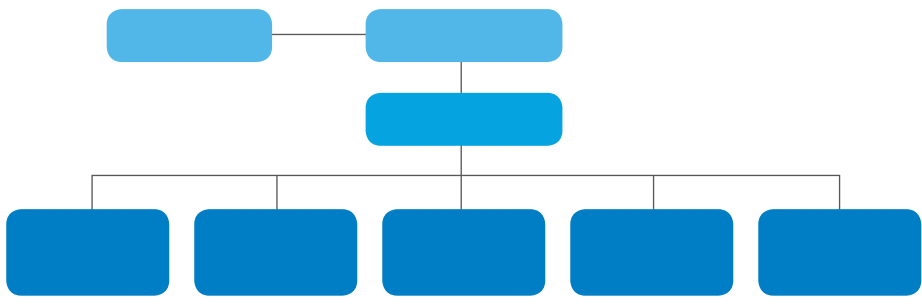
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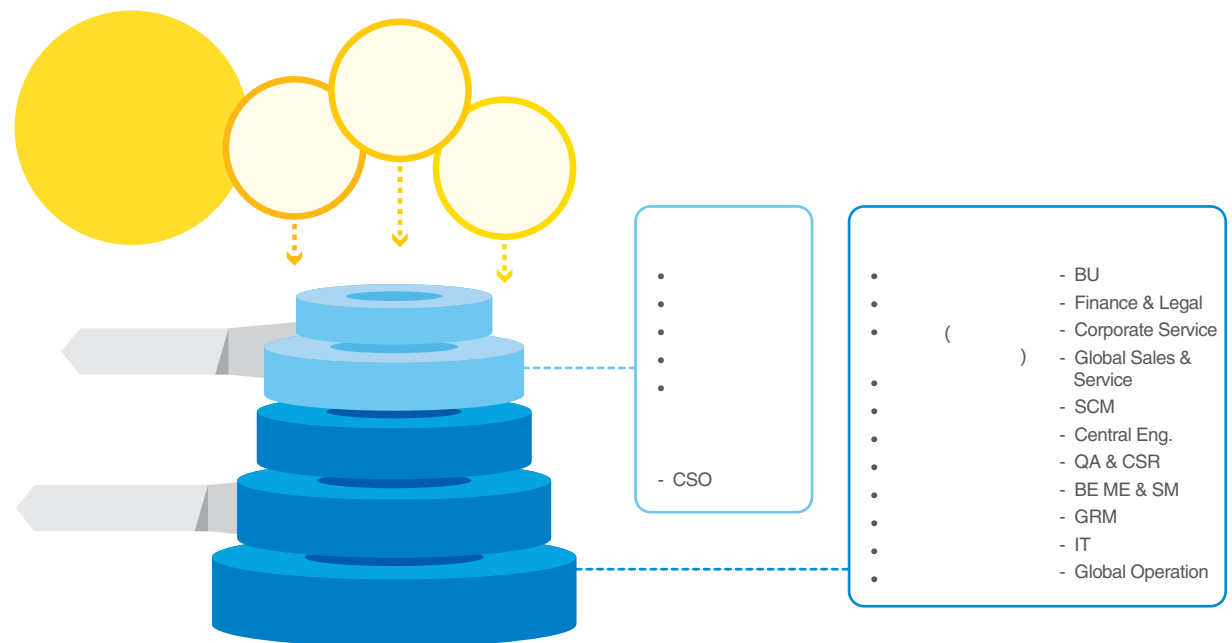
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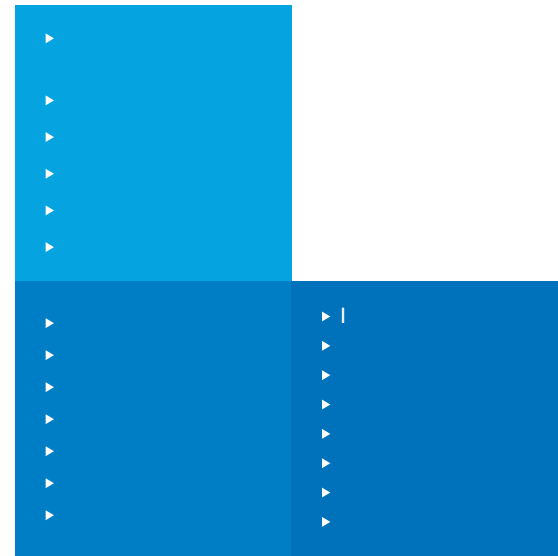
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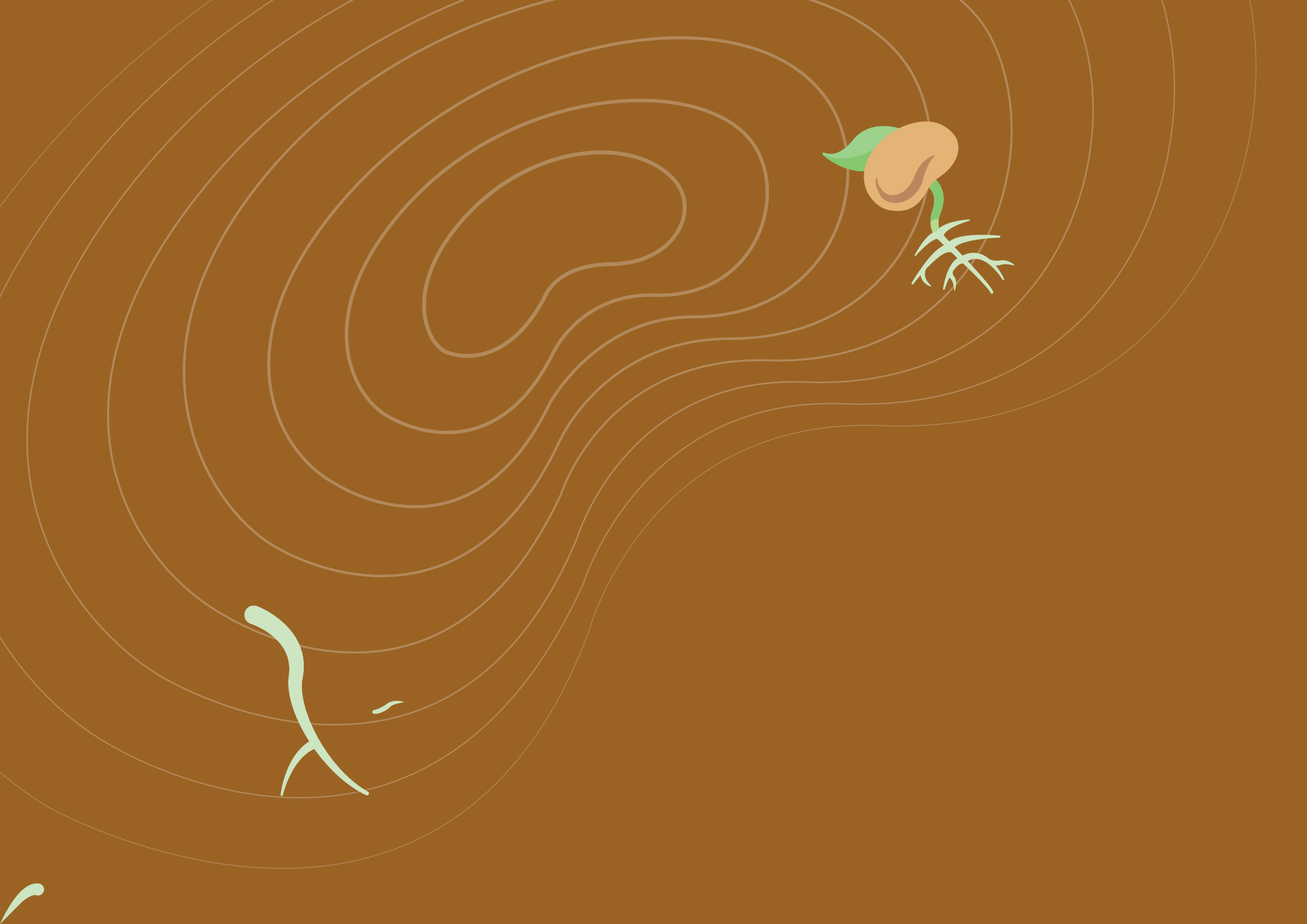
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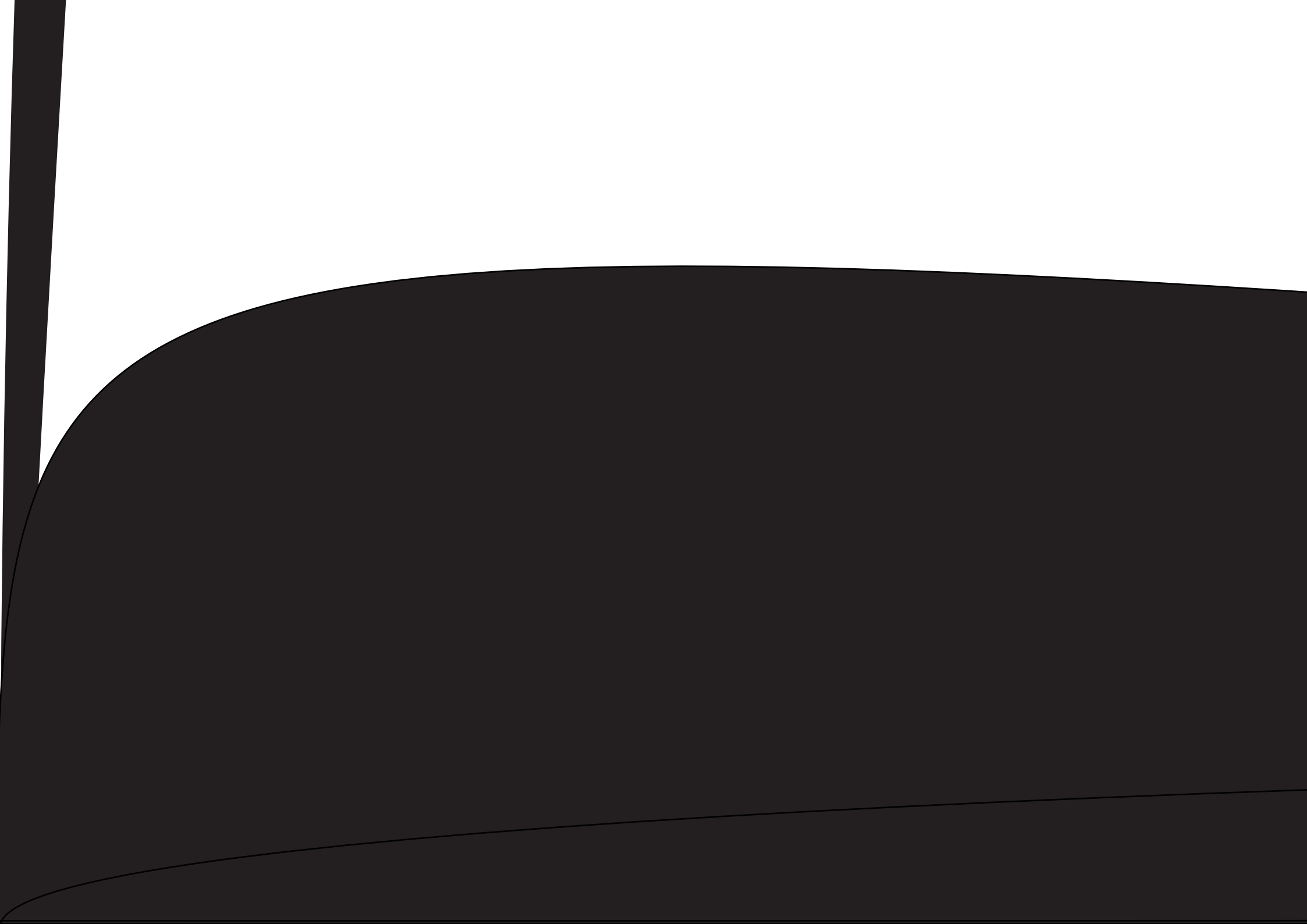
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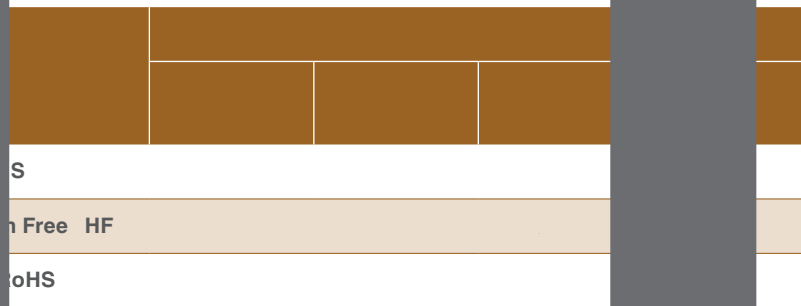




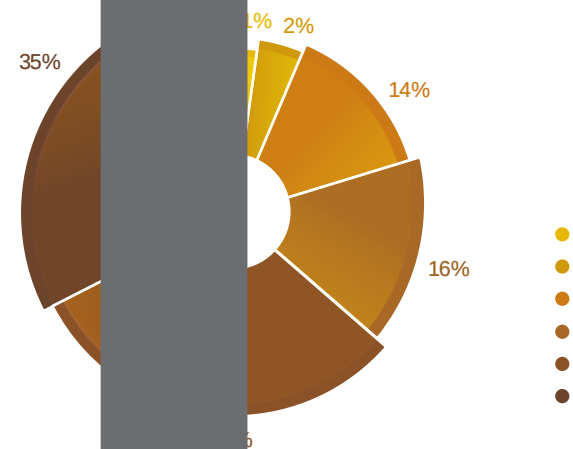




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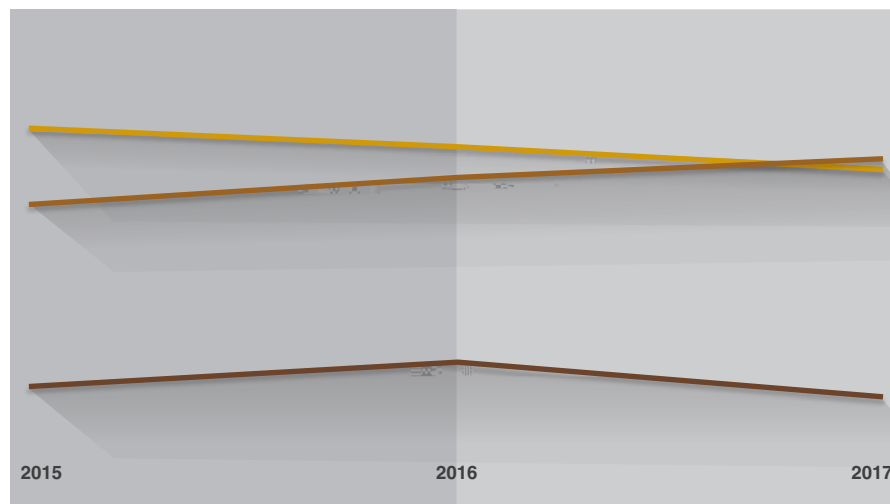


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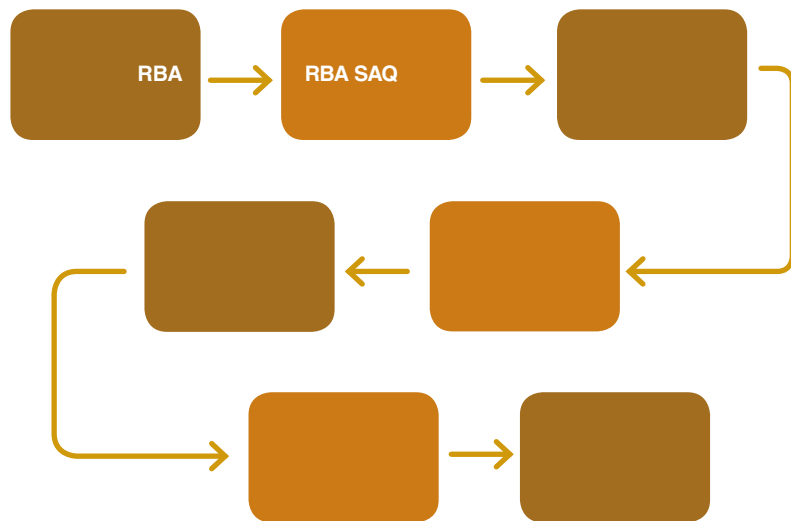


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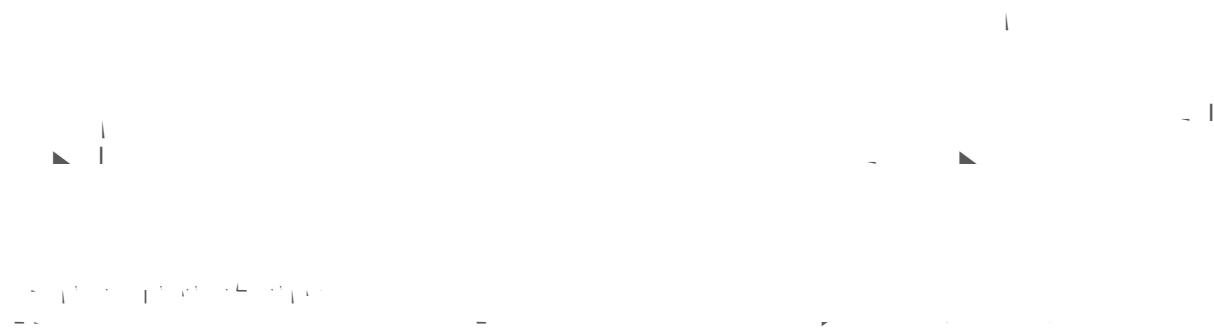




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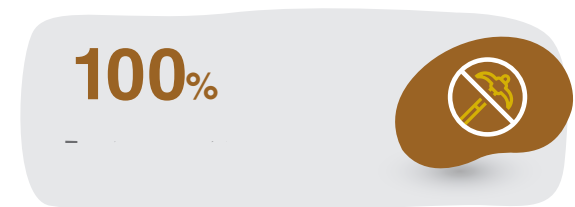
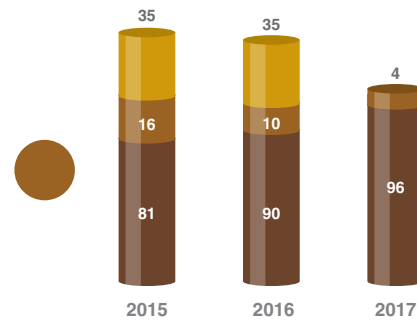
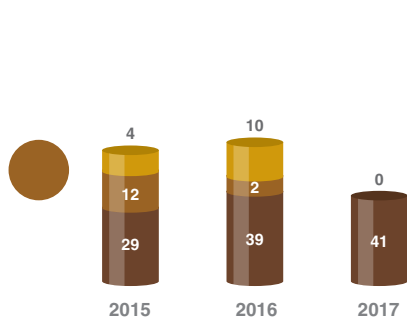
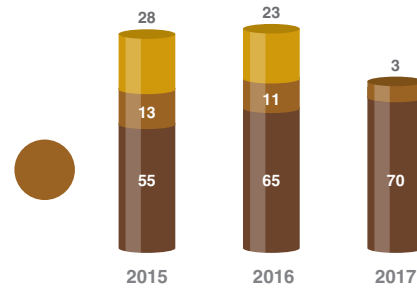
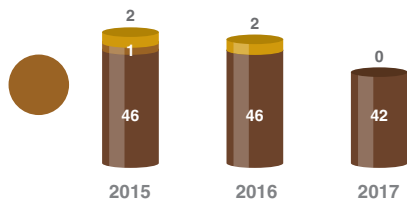
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L'azienda è un
sistema aperto
che si evolve
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e si adatta
all'ambiente
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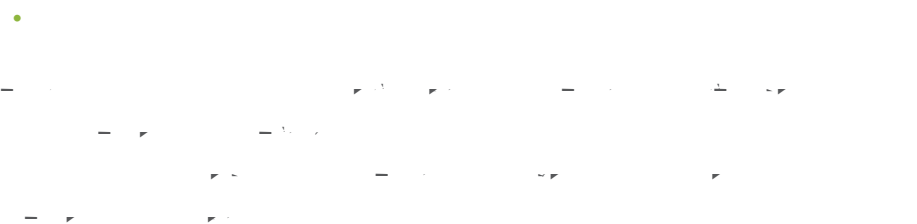
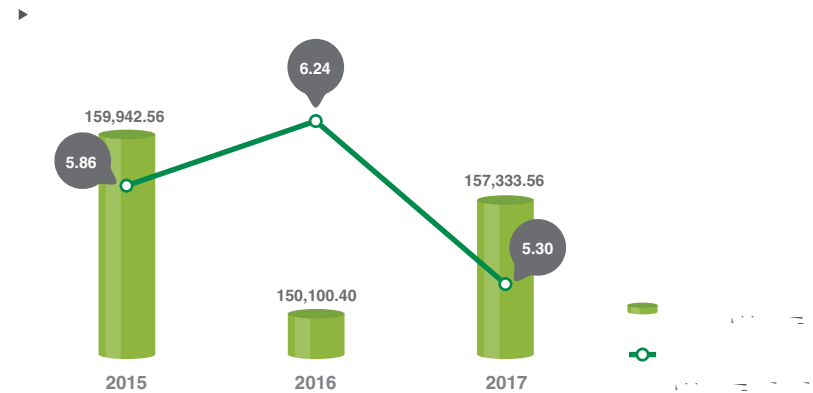
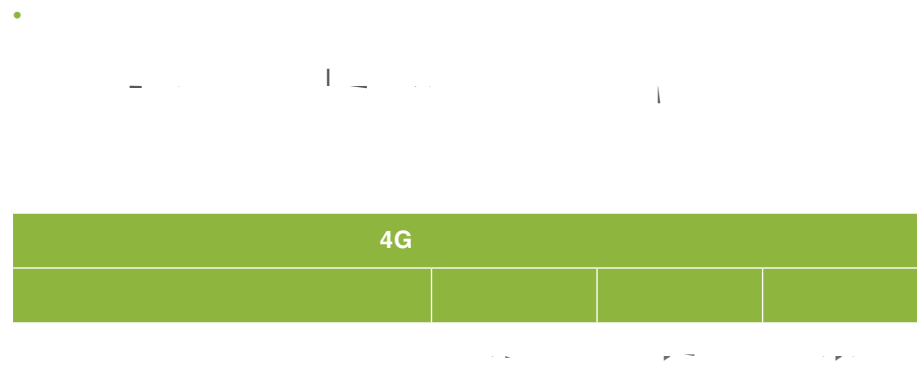
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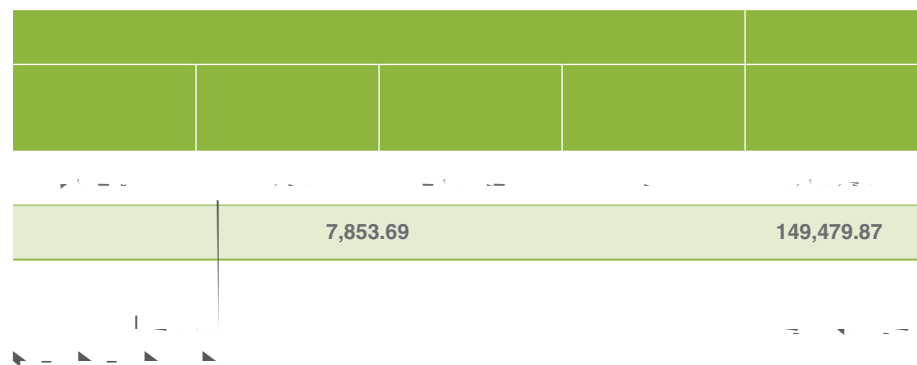
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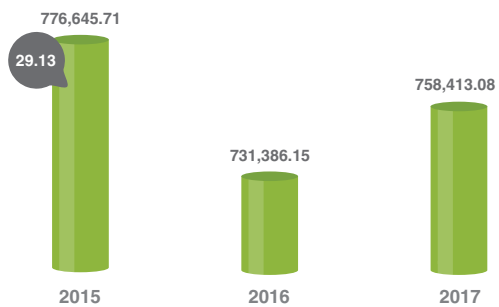
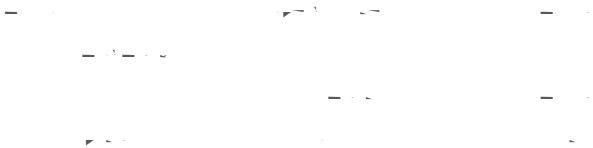


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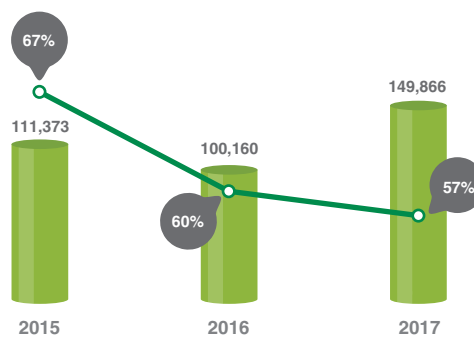
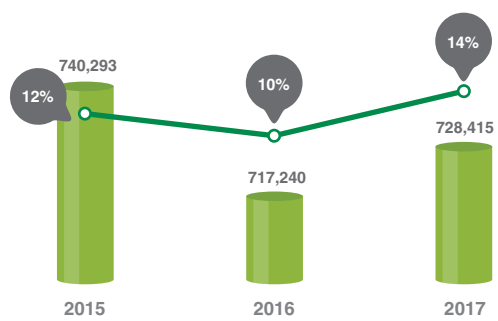


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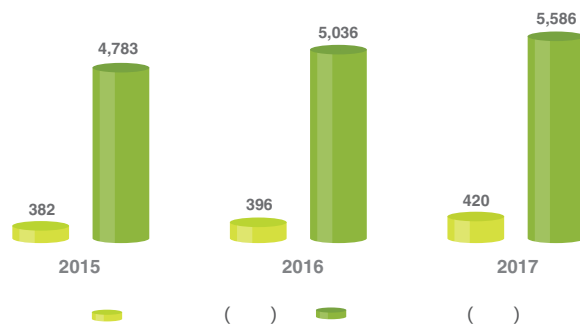


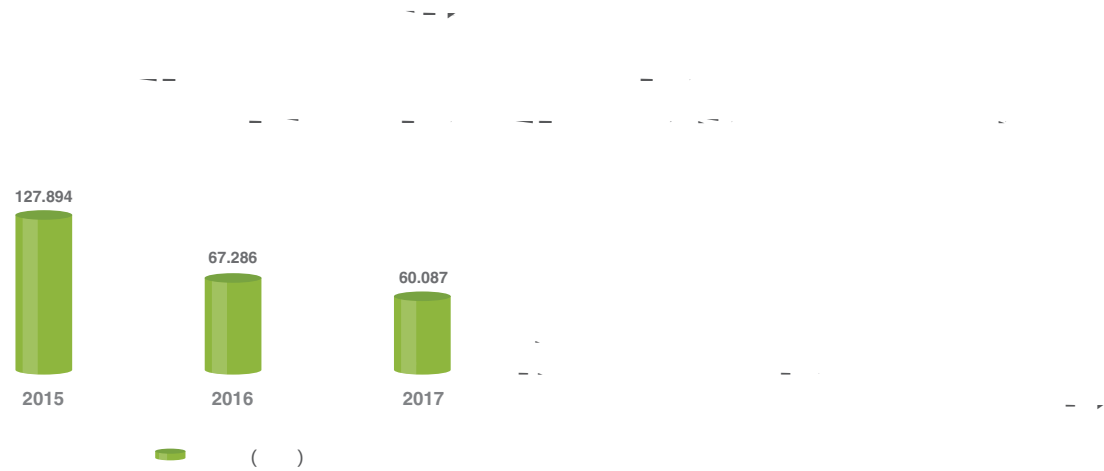
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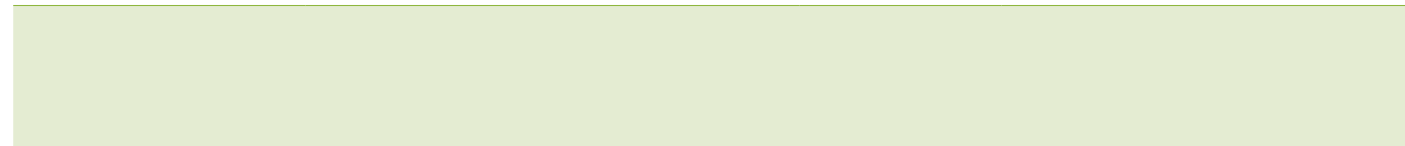


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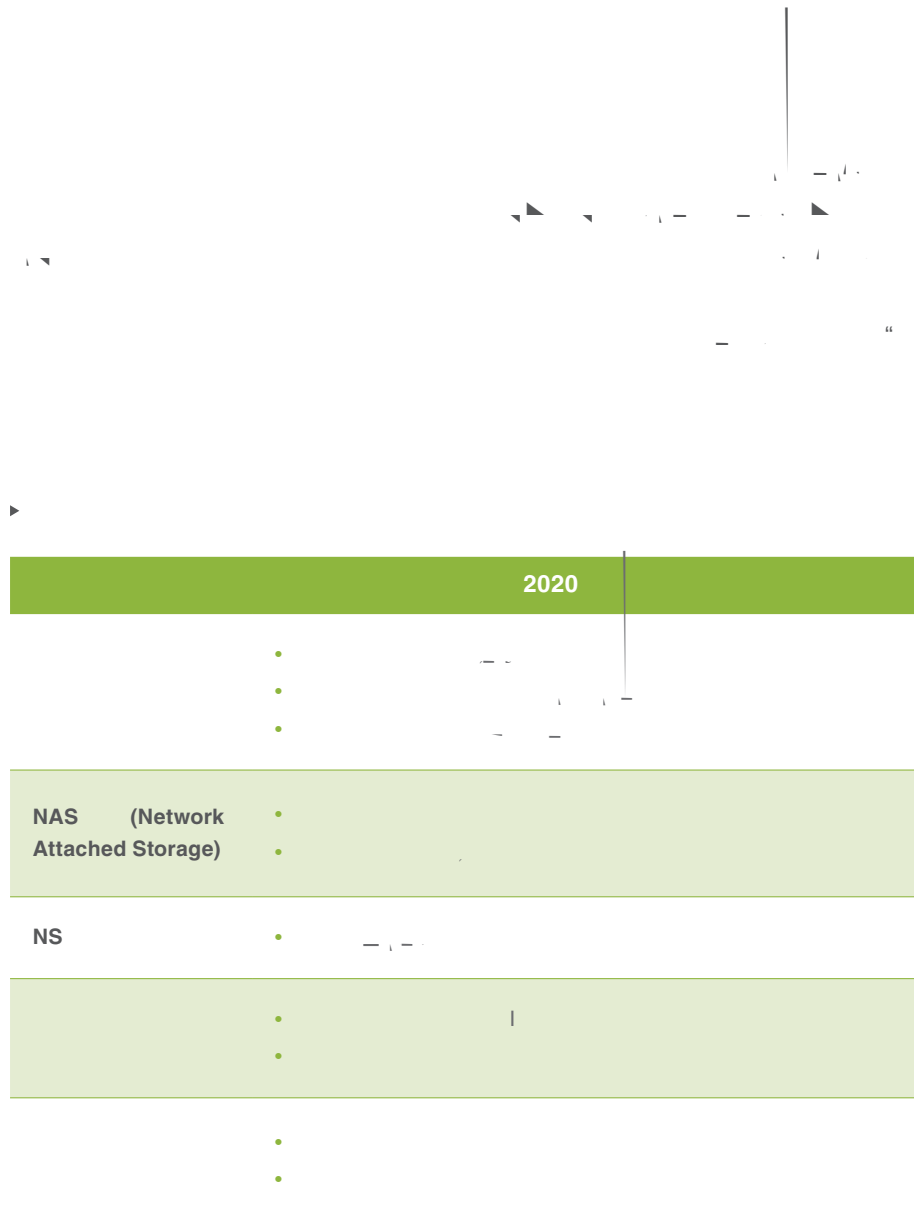
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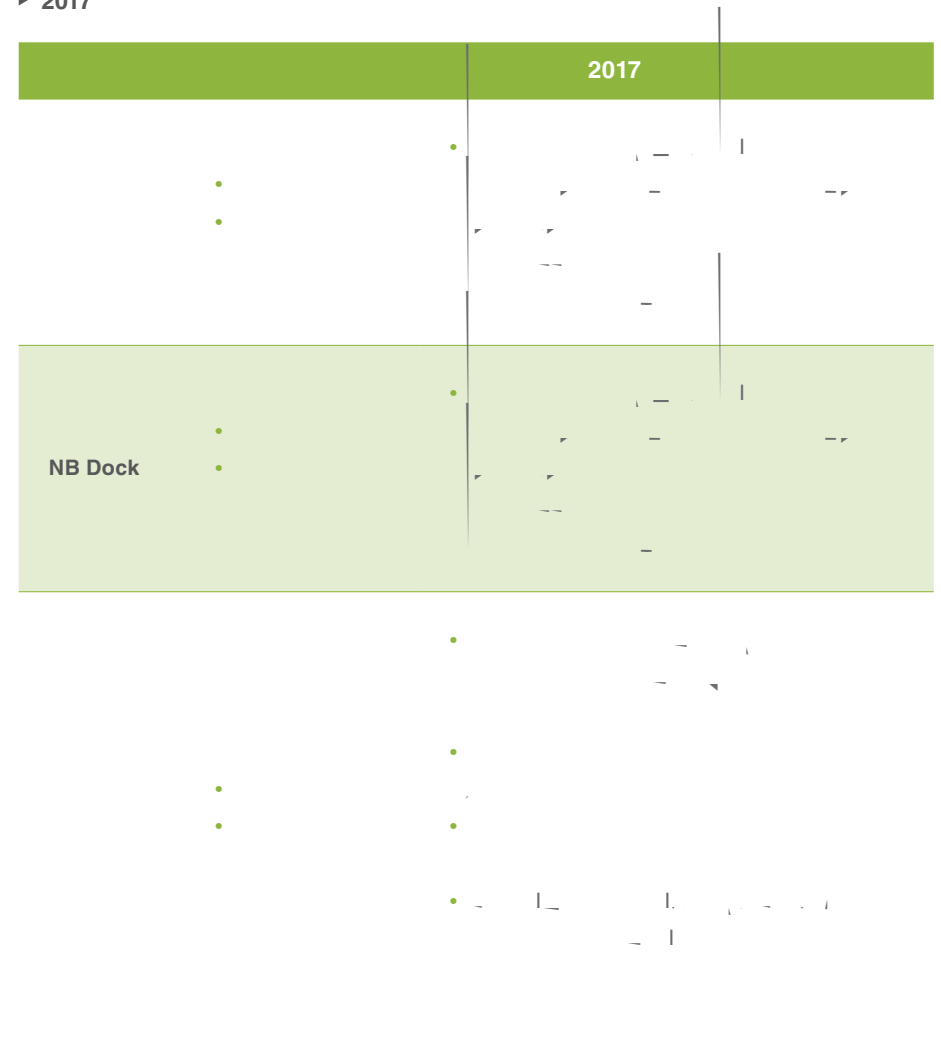
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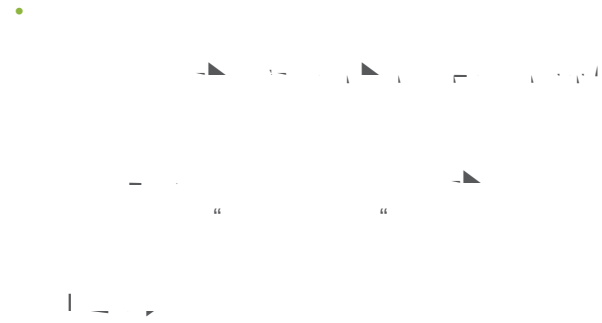
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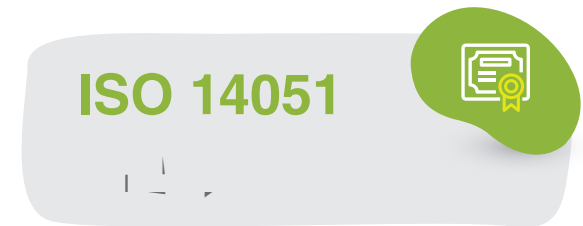
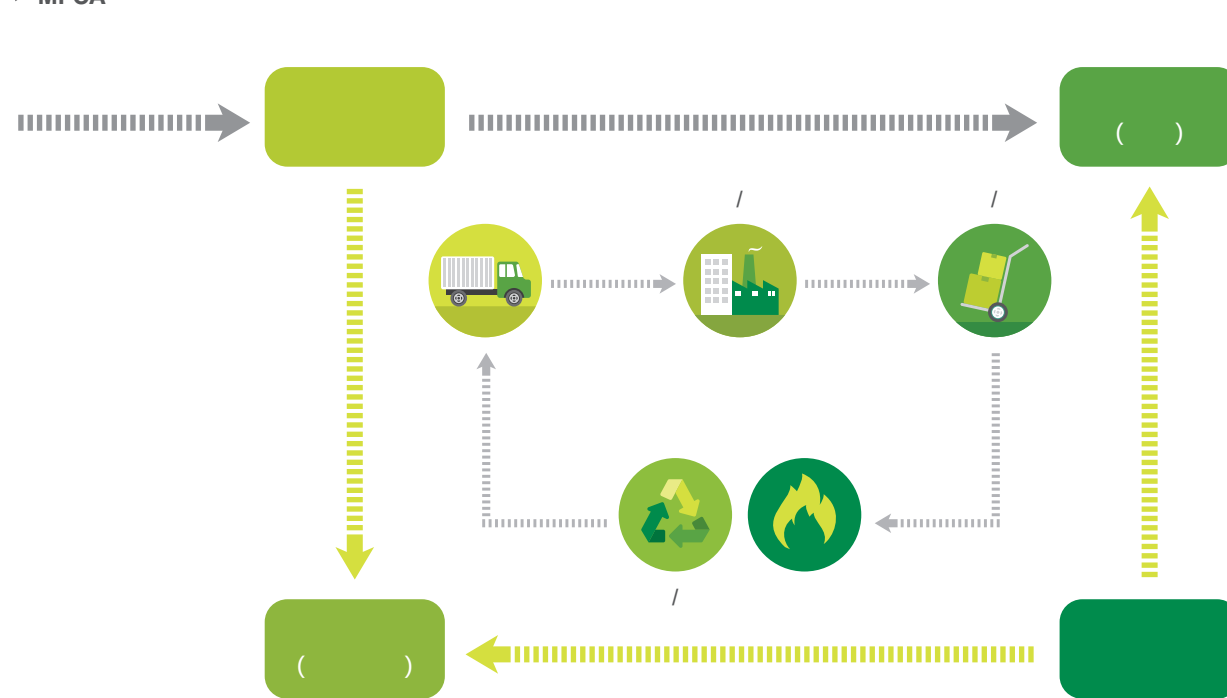


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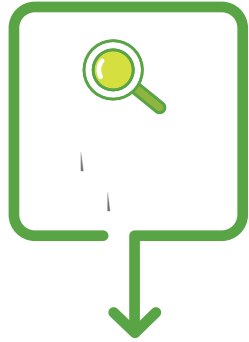
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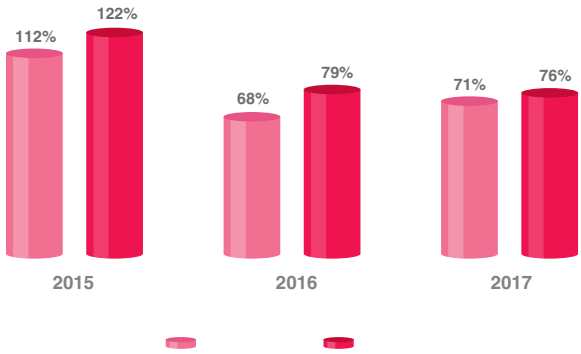
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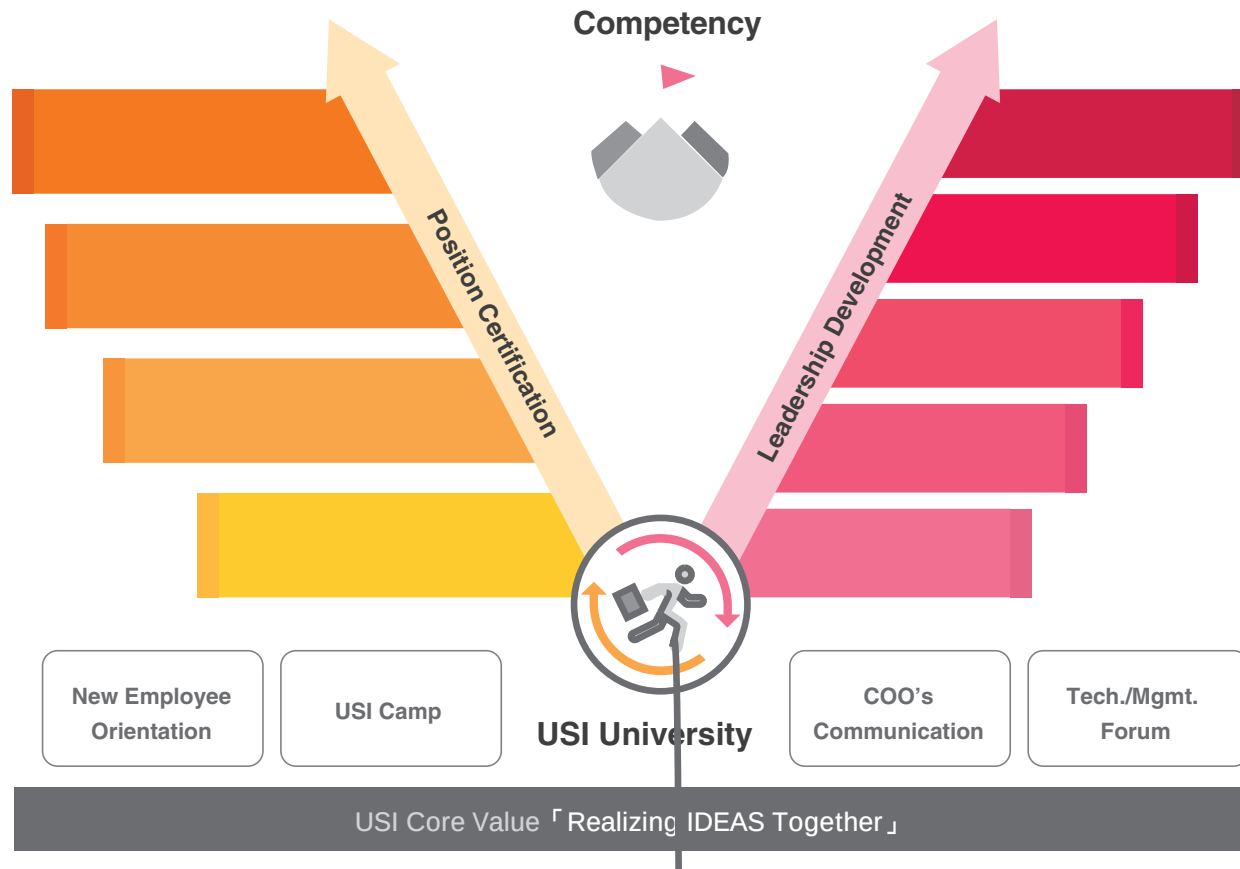
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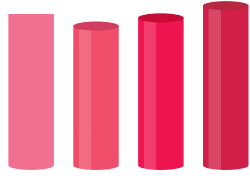
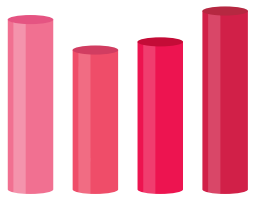
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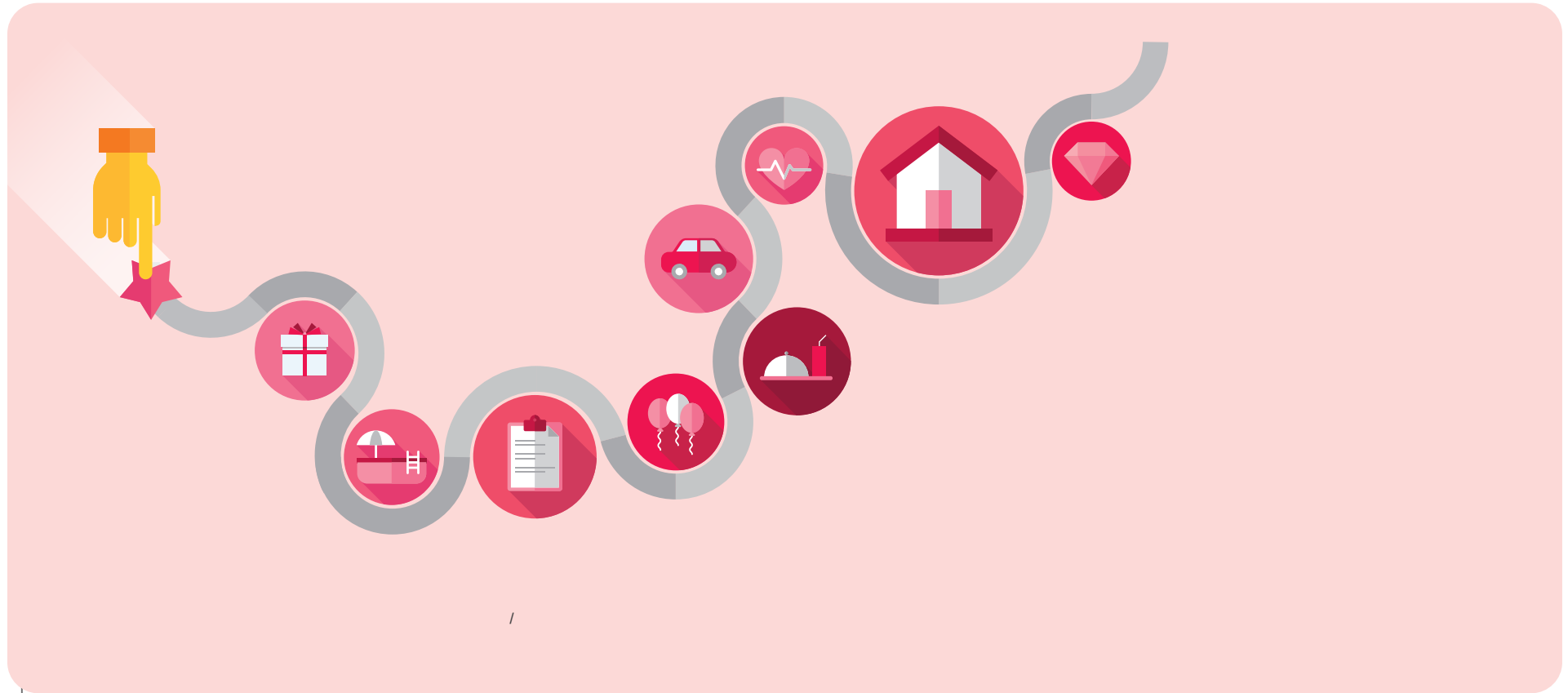
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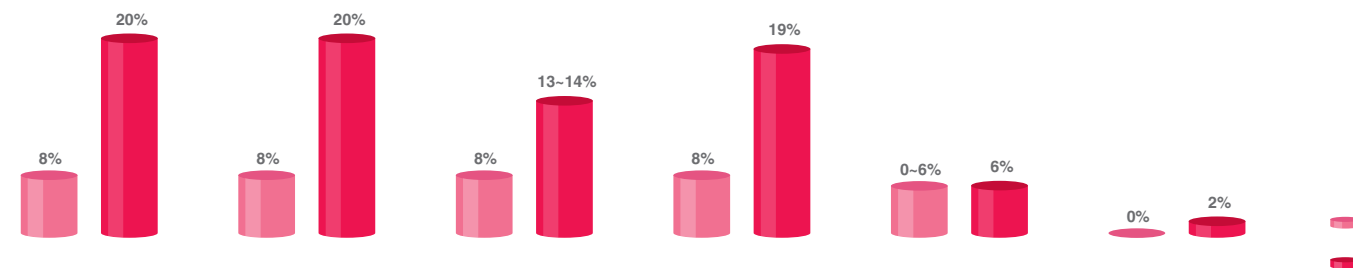
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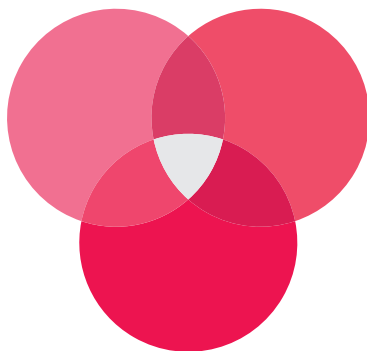




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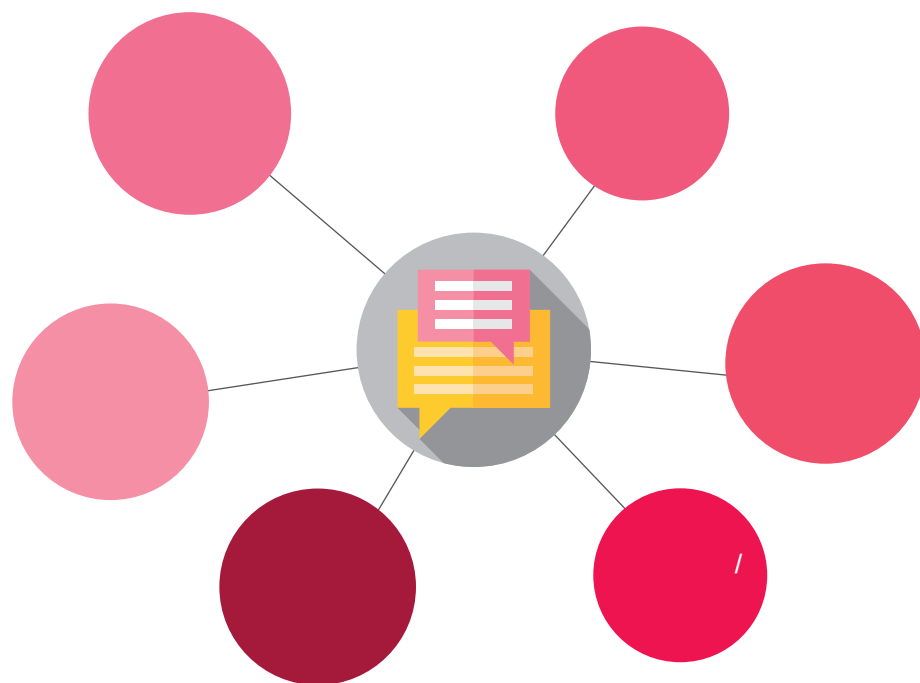
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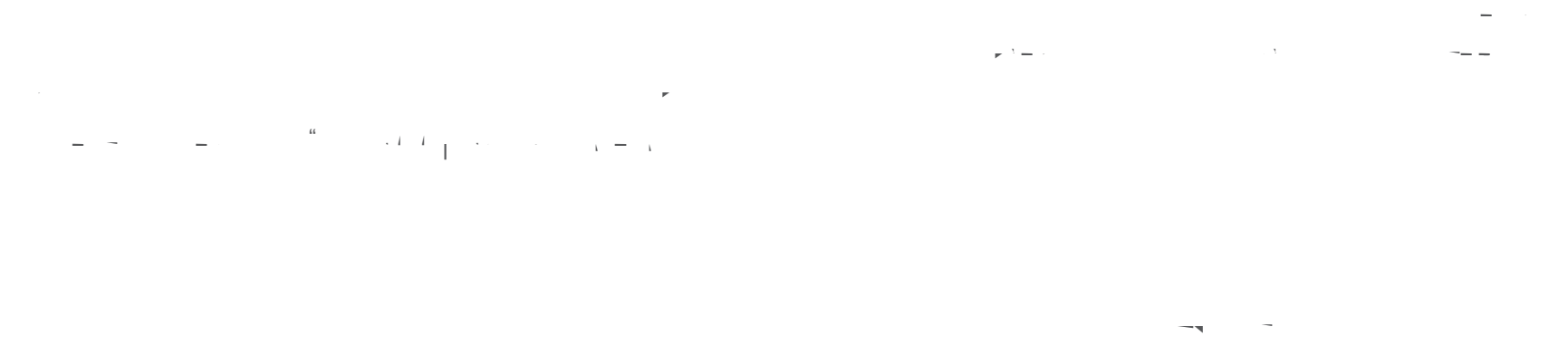




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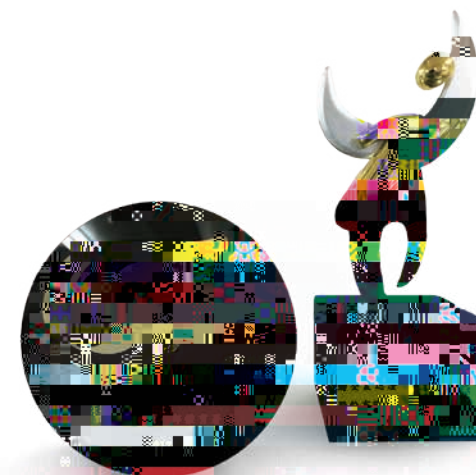
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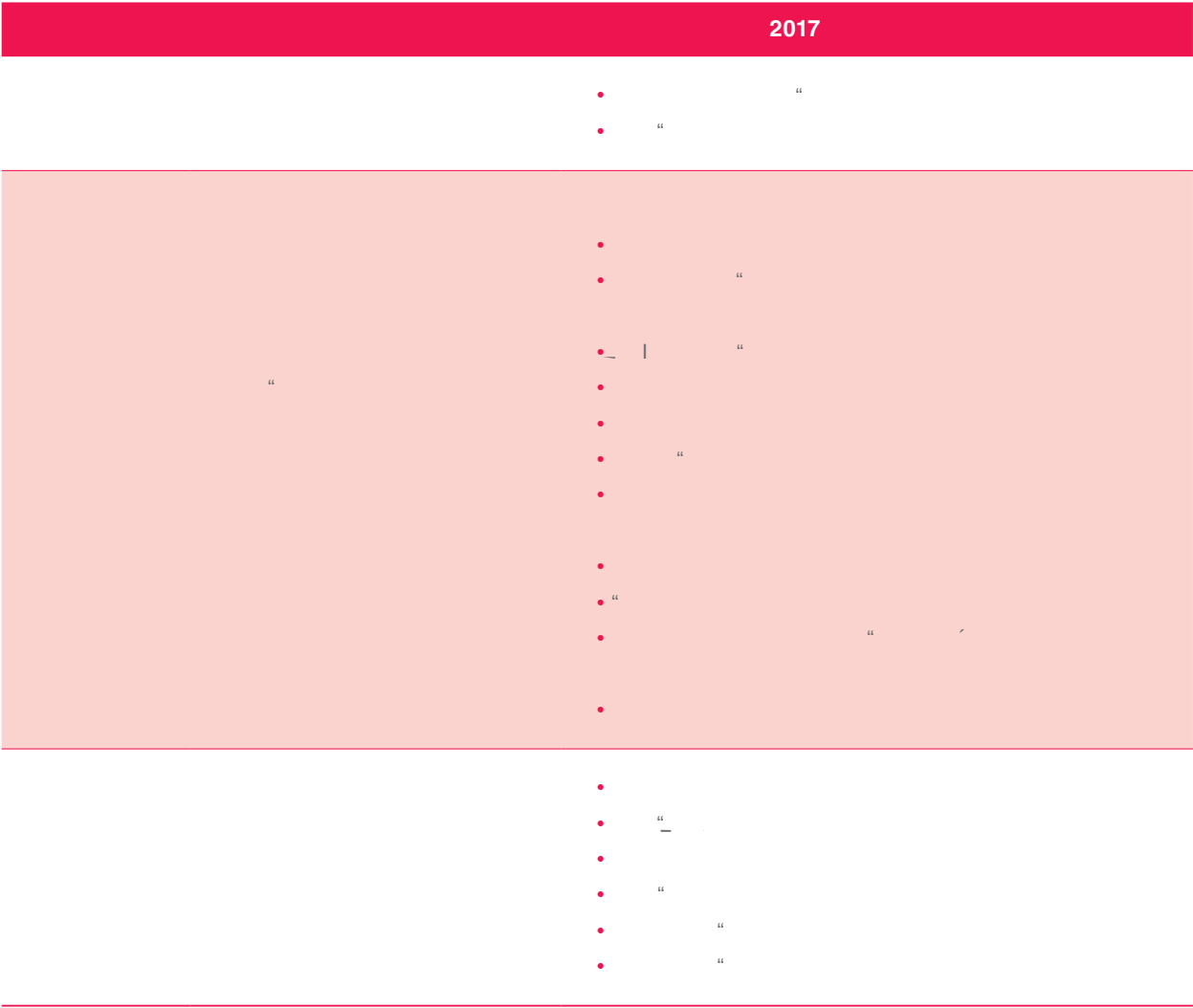
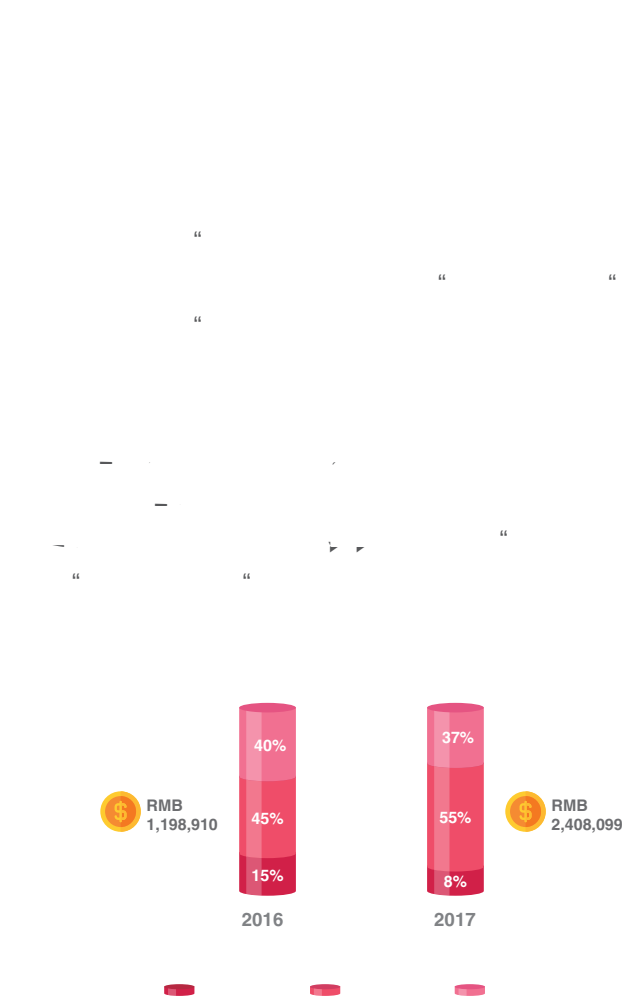


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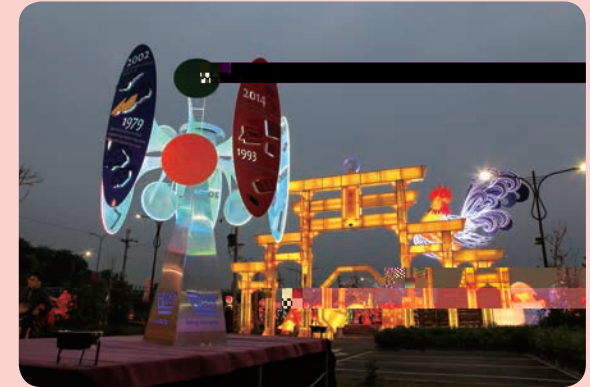
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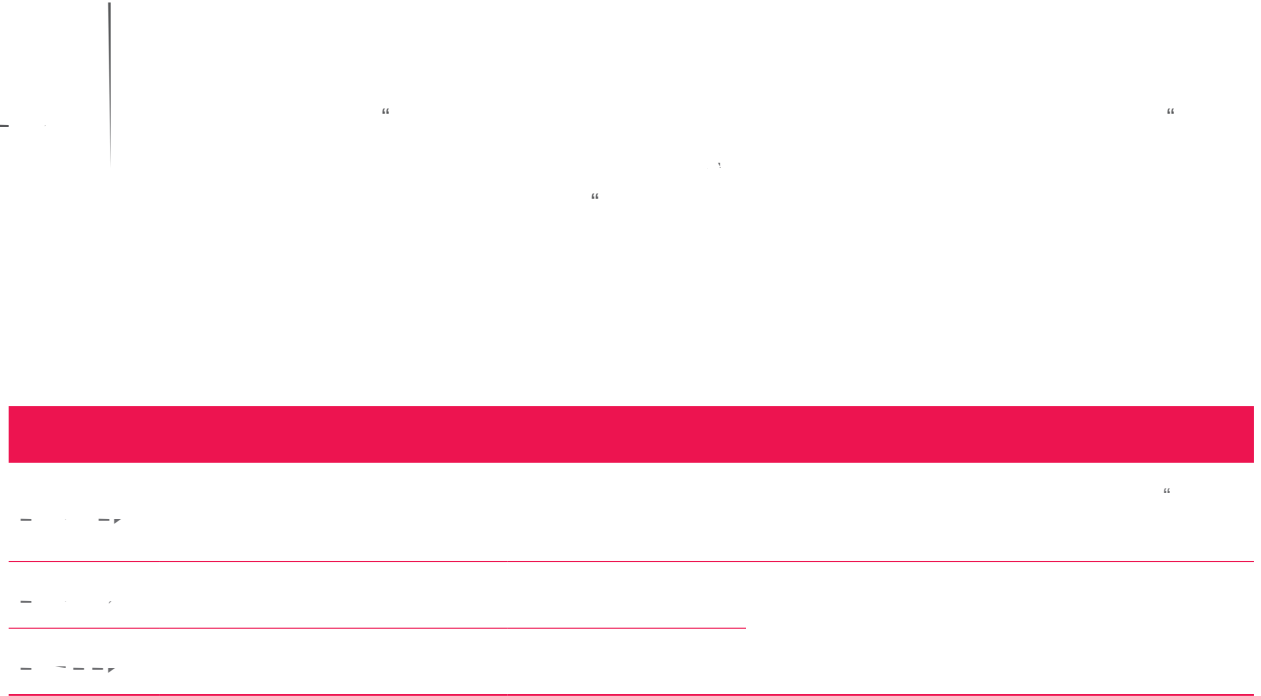
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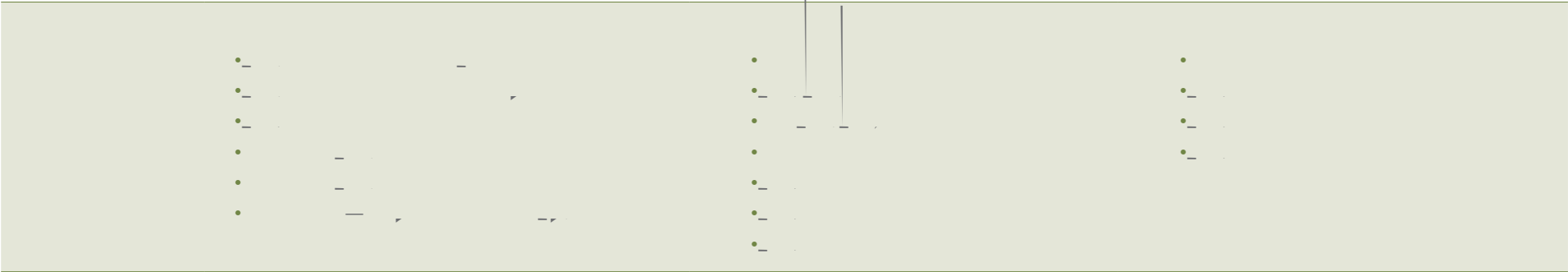
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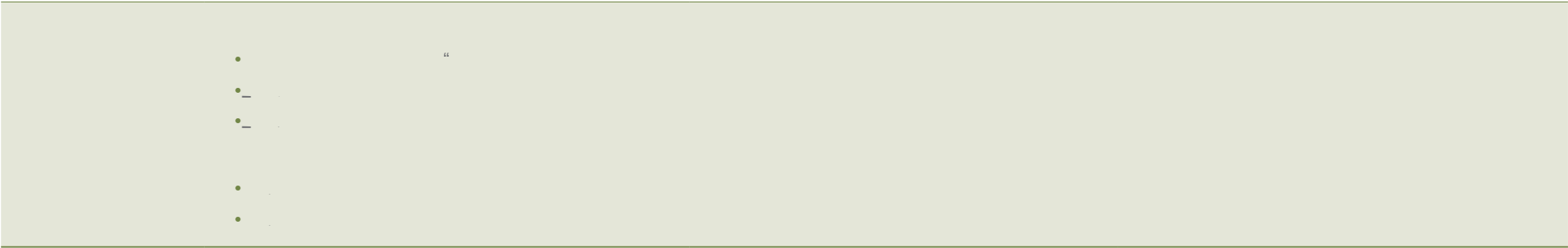
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ISO 14064-1	-	-	-	-	-	-	-	-	-
ISO 50001	-	-	-	-	-	-	-	-	-
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TL 9000	-	-	-	-	-	-	-	-	-
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TS 16949	-	-	-	-	-	-	-	-	-
ANSI/ESD S20.20	-	-	-	-	-	-	-	-	-
ISO 13485	-	-	-	-	-	-	-	-	-
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ASSURANCE STATEMENT

SGS TAIWAN LTD.'S REPORT ON SUSTAINABILITY ACTIVITIES IN THE UNIVERSAL SCIENTIFIC SOCIAL RESPONSIBILITY REPORT FOR 2017

NATURE AND SCOPE OF THE ASSURANCE/VERIFICATION

SGS Taiwan Ltd. (hereinafter referred to as SGS) was commissioned by UNIVERSAL SCIENTIFIC INDUSTRIAL (SHANGHAI) CO., LTD. (hereinafter referred to as USI) to conduct an independent assurance of the Corporate Social Responsibility Report for 2017 (hereinafter referred to as CSR Report). The scope of the assurance, based on the SGS Sustainability Report Assurance methodology, included the sampled text, and data in accompanying tables, contained in this report.

The information in the USI's CSR Report for 2017 and its presentation are the responsibility of the management of USI. SGS has not been involved in the preparation of any of the material included in USI's CSR Report of 2017.

Our responsibility is to express an opinion on the USI content within the scope of verification with the intention to inform all USI's stakeholders.

The SGS protocols are based upon internationally recognized guidance, including the Principles contained within the Global Reporting Initiative Sustainability Reporting Standards (GRI Standards) 101, Foundation 2016, for accuracy and reliability and the guidance on levels of assurance contained within the AA1000 series of standards and guidance for Assurance Providers.

This report has been assured using our protocols for:

- AA1000 Assurance Standard (2008) Type 1 evaluation of the report content and supporting management systems against the AA1000 Accountability Principles (2008);
- evaluation of the report content and supporting management systems of 15 disclosures (204-1, 302-1, 303-1, 303-3, 305-1, 305-2, 305-4, 305-5, 305-7, 306-2, 403-3, 404-1, 414-1, 414-2, 419-1) of 5 sites: Taiwan, Zhangjiang, Shenzhen, Jingqiao & Kunshan against the AA1000 Accountability Principles (2008) for Type 2, High level assurance as follows:
 - 204-1: PROPORTION OF SPENDING ON LOCAL SUPPLIERS
 - 302-1: ENERGY CONSUMPTION WITHIN THE ORGANIZATION
 - 303-1: WATER WITHDRAWAL BY SOURCE
 - 303-3: WATER RECYCLED AND REUSED
 - 305-1: DIRECT (SCOPE 1) GHG EMISSIONS
 - 305-2: ENERGY INDIRECT (SCOPE 2) GHG EMISSIONS
 - 305-4: GHG EMISSIONS INTENSITY
 - 305-5: REDUCTION OF GHG EMISSIONS
 - 305-7: NITROGEN OXIDES (NOX), SULFUR OXIDES (SOX), AND OTHER SIGNIFICANT AIR EMISSIONS
 - 306-2: WASTE BY TYPE AND DISPOSAL METHOD
 - 403-3: WORKERS WITH HIGH INCIDENCE OR HIGH RISK OF DISEASES RELATED TO THEIR OCCUPATION
 - 404-1: AVERAGE HOURS OF TRAINING PER YEAR PER EMPLOYEE
 - 414-1: NEW SUPPLIERS THAT WERE SCREENED USING SOCIAL CRITERIA

GP5008 Issue 5

- 414-2: NEGATIVE SOCIAL IMPACTS IN THE SUPPLY CHAIN AND ACTIONS TAKEN
- 419-1: NON-COMPLIANCE WITH LAWS AND REGULATIONS IN THE SOCIAL AND ECONOMIC AREA
- evaluation of the report against the Global Reporting Initiative Sustainability Reporting Standards (2016)

The assurance comprised a combination of pre-assurance research, interviews with relevant employees, supervisors, CSR committee members and the senior management in Taiwan, documentation and record review and validation with external bodies and/or stakeholders where relevant. Financial data drawn directly from independently audited financial accounts has not been checked back to source as part of this assurance process.

STATEMENT OF INDEPENDENCE AND COMPETENCE

The SGS Group of companies is the world leader in inspection, testing and verification, operating in more than 140 countries and providing services including management systems and service certification; quality, environmental, social and ethical auditing and training; environmental, social and sustainability report assurance. SGS affirm our independence from USI, being free from bias and conflicts of interest with the organization, its subsidiaries and stakeholders.

The assurance team was assembled based on their knowledge, experience and qualifications for this assignment, and comprised auditors registered with ISO 26000, ISO 20121, ISO 50001, SA8000, EICC, QMS, EMS, SMS, GPMS, CFP, WFP, GHG Verification and GHG Validation Lead Auditors and experience on the SRA Assurance service provisions.

VERIFICATION ASSURANCE OPINION

On the basis of the methodology described and the verification work performed, we are satisfied that the information and data contained within USI's CSR Report of 2017 verified is accurate, reliable and provides a fair and balanced representation of USI sustainability activities in 2017/2017 to 12/31/2017.

The assurance team is of the opinion that the Report can be used by the Reporting Organisation's Stakeholders. We believe that the organisation has chosen an appropriate level of assurance for the stage in their reporting. In our opinion, the contents of the report meet the requirements of GRI Standards in 2017 with Coverage of 88% (15 disclosures) against the AA1000 (Type 2, High level assurance).

AA1000 ACCOUNTABILITY PRINCIPLES (2008) CONCLUSIONS, FINDINGS AND RECOMMENDATIONS

Inclusivity
USI has demonstrated a great commitment to stakeholder inclusivity and stakeholder engagement. USI's stakeholder engagement efforts such as survey and communication to employees, customers, investors, suppliers, CSR experts, and other stakeholders are implemented to underpin the organization's understanding of stakeholder concerns. For future reporting, USI may proactively consider having more direct diversified involvement of stakeholders during future engagement.

Materiality
USI has established effective processes for determining issues that are material to the business. Formal review has identified stakeholders and those issues that are material to each group and the report addresses these at an appropriate level to reflect their importance and priority to these stakeholders. Developing a systematic materiality approach will reinforce the results of identification.

Responsiveness
The report includes coverage given to stakeholder engagement and channels for stakeholder feedback.

GLOBAL REPORTING INITIATIVE REPORTING STANDARDS (2016) CONCLUSIONS, FINDINGS AND RECOMMENDATIONS

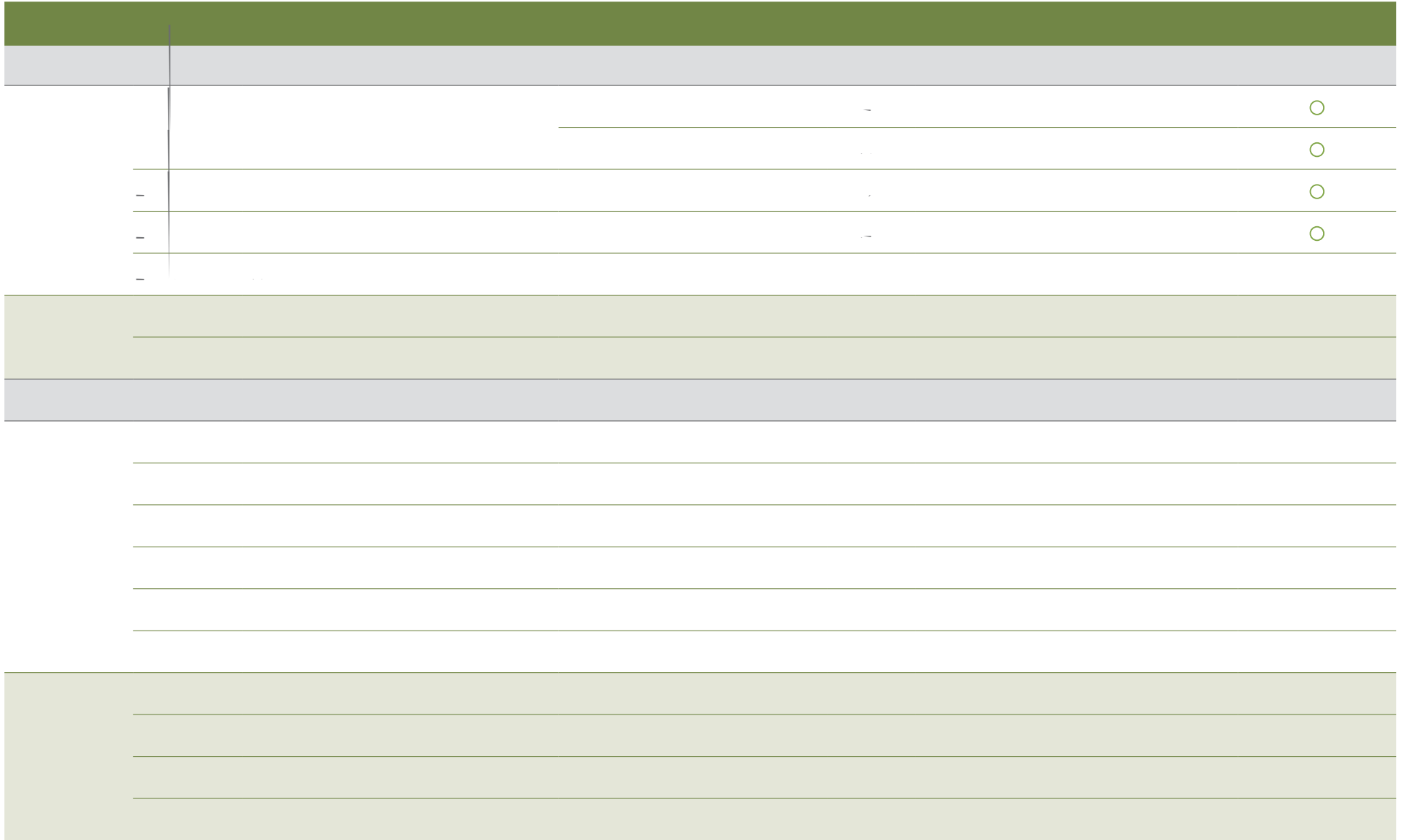
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Project Overview			
Project Details		Status & Progress	
Project Name	Project ID	Current Status	Progress %
Project Alpha	001	In Progress	75%
Project Beta	002	On Hold	20%
Project Gamma	003	Completed	100%
Project Delta	004	Planned	0%
Project Epsilon	005	In Progress	50%
Project Zeta	006	On Hold	10%
Project Eta	007	Completed	100%
Project Theta	008	Planned	0%
Project Iota	009	In Progress	30%
Project Kappa	010	On Hold	5%





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The diagram illustrates a hierarchical or sequential structure. It features a vertical line on the left side, which serves as a reference point. The structure is composed of several horizontal bars of different colors: olive green, light grey, and light beige. The top bar is olive green. Below it is a light grey bar. The next section contains a vertical line on the left, followed by a series of horizontal bars in light beige and light grey, with small circles at the end of each bar. The bottom section is a solid light beige bar. The diagram appears to be a schematic of a system or process.

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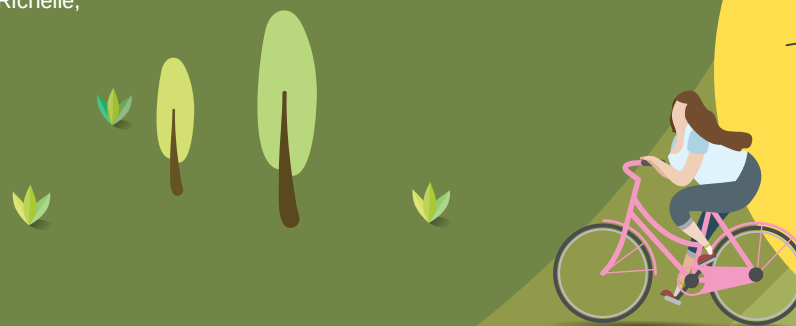
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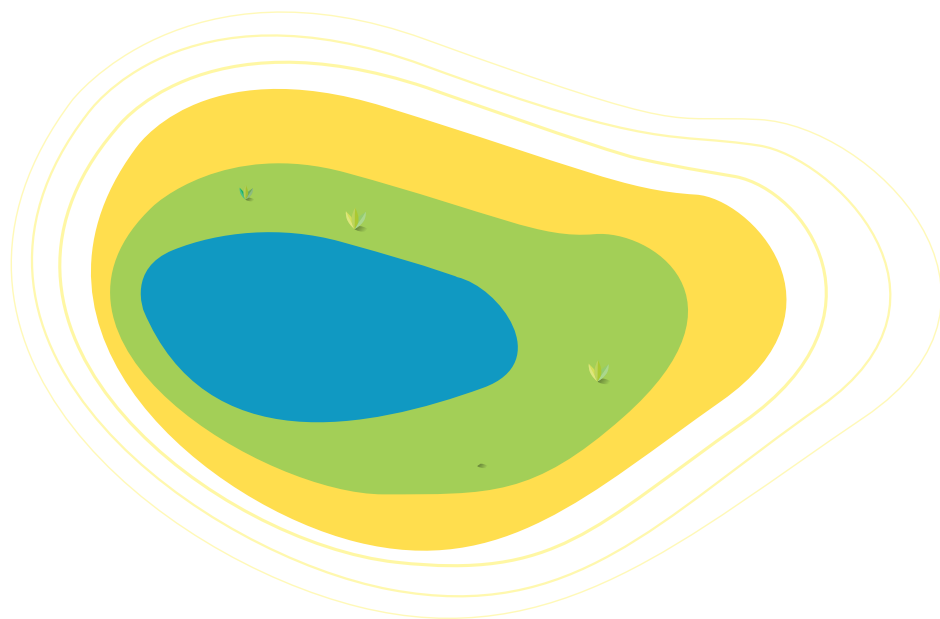
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