Preliminary Evaluation of New Transaction

Company name:

Business details:  New  Changeover  Addition  Other ( )

Transaction details:  Start of new business  Purchase of raw materials  
 Material procurement  Consignment processing  Other ( )

Transaction start:

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| Contract department: | |
| Approved by | Prepared by |
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| Applicable products | Main raw materials  and materials | Country/Region of Origin | | Risk | | | Suppliers (including secondary) | Remarks |
| Raw materials | Processing | Human rights  Labor | Environment | Governance |
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