

## 国际可持续水管理标准审核-利益相关方意见征求公告

大江生医股份有限公司将于 2025 年 11 月 18-20 日进行国际可持续水管理标准（AWS Standard）V2.0 的初始认证/再认证审核。根据 AWS 认证要求，德国莱茵 TÜV 邀请利益相关方提供对本次认证的意见。您可选择如下方式沟通反馈信息：

- 通过利益相关方公开会议和审核组会面。我们将于 2025 年 11 月 18 日在台湾屏東縣長治鄉德和村神農路 12 號 举行利益相关方公开会议。

- 通过电子邮件向审核组提交书面意见。提交书面问题或建议的利益相关方，请务必明确您所属利益相关方的类型以及您关注的问题，必要时请提供相关资料或证据。

面对面访谈要求及书面材料请于 2025 年 11 月 16 日前提交至 [assurance@a4ws.org](mailto:assurance@a4ws.org)，以便审核计划的安排。

莱茵技术监督服务（广东）有限公司

2025 年 8 月 15 日

## PUBLIC STAKEHOLDER ANNOUNCEMENT

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TCI CO LTD is seeking **Initial Certification** against the AWS International Water Stewardship Standard for the following site:

|                                   |                                                                        |
|-----------------------------------|------------------------------------------------------------------------|
| <b>Site Name:</b>                 | TCI Co. Ltd.                                                           |
| <b>Site Address:</b>              | No. 12, Shennong Rd., Changzhi Township, Pingtung County 90846, Taiwan |
| <b>GPS Site Coordinates:</b>      | 22.706658, 120.527030                                                  |
| <b>Site Country:</b>              | P. R. China                                                            |
| <b>AWS Site Registration No.:</b> | AWS-000877                                                             |
| <b>Certification Body:</b>        | Water Stewardship Assurance Services (WSAS)                            |
| <b>Start Audit Date:</b>          | 18/11/2025                                                             |
| <b>End Audit Date:</b>            | 20/11/2025                                                             |
| <b>Audit Format:</b>              | On-site                                                                |
| <b>Audit Level:</b>               | Platinum                                                               |
| <b>Audit Scope:</b>               | Single Site                                                            |
| <b>Audit Type:</b>                | Initial Certification                                                  |

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

Members of the public may submit comments before the audit and during the whole duration of the AWS certificate, if granted. Alternatively, an interview can be arranged with a member of the audit team. To submit comments and/or arrange an interview please email [assurance@a4ws.org](mailto:assurance@a4ws.org).

The general public and stakeholders may also contact the Alliance for Water Stewardship (AWS) with comments and questions in accordance with the **AWS Comments, Complaints and Appeals Procedures** (<https://a4ws.org/about/comments-complaints-and-appeals>).