
出口管制政策 Export Control Policy

合規原則與框架 | Compliance Principles & Framework

智原全面遵循中華民國戰略性高科技貨品輸出管制、美國出口管理條例及其他適用法規。

Faraday complies with Taiwan's Strategic High-Tech Commodities export control regime, the United States Export Administration Regulations, and all applicable laws.

盡職調查與紅旗警示管控 | Due Diligence & Red Flags

智原就終端用途、最終用戶、目的地實施系統性盡職調查，完成名單篩檢並取得最終用途聲明，遇紅旗警示即暫停交易，通報出口管制主管查證並完成書面紀錄後始得決策。

Faraday performs systematic due diligence on end use, end user, and destination, including list screening and obtaining an End-Use Certificate; upon any Red Flag, suspend the transaction, escalate to the Export Compliance Officer, verify, and document before a determination.

流程、內部稽核與能力建設 | Process, Internal Audit & Capability

智原建立並嚴格遵循出口管制標準作業程序，實施定期教育訓練、內部稽核及合規紀錄保存。對缺失啟動矯正與預防措施，納入持續精進與管理層定期審視。

Faraday maintains and adheres to documented export-control standard operating procedures; conducts periodic training, internal audits; and retains compliance records. For deficiencies, initiate corrective and preventive actions, embedding continuous improvement with periodic management review.



智原科技總經理
President of Faraday Technology

2025.08