Sustainable Supply Chain Policy

PURPOSE

This policy aims to provide a framework of supply chain management for Banpu and its subsidiaries in order to create sustainable value to all stakeholders.

SCOPE

This policy shall be integrated and applied to Banpu and its subsidiaries which Banpu has management control. Moreover, this policy should be promoted to our joint ventures and throughout supply chain.

POLICY STATEMENT

At Banpu, we commit to creating long-term sustainable value to all stakeholders, with emphasis on care for environmental and society. To achieve our missions, we reinforce sustainability across the supply chain as follows:

1. Integrate environmental, social and governance (ESG) objectives into our supply chain strategy and other supply chain related policies to leverage opportunities and mitigate risks arising throughout our supply chain

2. Conduct Supplier ESG Due Diligence to ensure that sustainability risks in the supply chain are identified and properly managed

3. Conduct procurement transparently in accordance with Banpu's Code of Conduct

4. Engage with supplier who conduct business adhering to ethical, social environmental responsibility with the respect for human rights, and being aligned with our Supplier Code of Conduct and other related policies

5. Ensure that our suppliers are complied with all local regulatory requirements as well as international labor standards (where applicable)

6. Support local procurement in every country where we operate

7. Encourage our suppliers to extend our sustainability practices across their supply chain through continuous improvement and process innovation

8. Publicly disclose sustainability performance of our supply chain on a regular basis to related stakeholders.

In implementing this policy, Banpu shall establish measurable key performance indicators and then monitor performance regularly in order to ensure that this policy's goals and targets would be practically achieved.

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