

# KPIs for Supplier Screening, Assessment and Development in 2022



Global Green Chemical Public Company Limited

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# Supply Chain Management

## *Supplier Assessment Result*

In 2022, GGC conducted an ESG assessment of 84 significant suppliers, which revealed no labor rights, human rights, or ESG violations or complaints through the Vendor Qualification system. Additionally, GGC provides training and capacity development programs to suppliers to promote sustainable development throughout the value chain.

# KPIs for Supplier Screening in 2022

| Supplier Screening   | FY 2022 |
|--|---------|
| 1. Total number of Tier-1 suppliers                              | 4,234   |
| 2. Total number of significant suppliers in Tier-1               | 84      |
| 3. % of total spend on significant suppliers in Tier-1           | 30%     |
| 4. Total number of significant suppliers in non Tier-1           | 0       |
| 5. Total number of significant suppliers (Tier-1 and non Tier-1) | 84      |

## Note:

1. Significant suppliers refer to suppliers that are identified as having substantial risks of negative ESG impacts or significant business relevance to the company or a combination of both.
2. Tier 1 suppliers refer to suppliers that directly supply goods, materials or services (including intellectual property (IP) / patents) to the company.
3. Non-tier 1 suppliers refer to suppliers that provide their products and services through Tier 1 suppliers to the company.

# KPIs for Supplier Assessment in 2022

| Supplier Assessment   | FY 2022 | Target for FY 2022 |
|---|---------|--------------------|
| 1. Total number of suppliers assessed via desk assessments/on-site assessments                                      | 84      | 84                 |
| 2. % of significant suppliers assessed  | 100%    |                    |
| 3. Number of suppliers assessed with substantial actual/potential negative impacts                                  | 0       |                    |
| 4. % of suppliers with substantial actual/potential negative impacts with agreed corrective action/improvement plan | 0%      |                    |
| 5. Number of suppliers with substantial actual/potential negative impacts that were terminated                      | 0       |                    |

# KPIs for Supplier Development in 2022

| <b>Corrective Action Plan Support and Capacity Building Programs</b>   | <b>FY 2022</b> | <b>Target for FY 2022</b> |
|--|----------------|---------------------------|
| 1. Total number of suppliers supported in corrective action plan implementation  | 0              | 0                         |
| 2. % of suppliers assessed with substantial actual/potential negative impacts supported in corrective action plan implementation | 0%             |                           |
| 3. Total number of suppliers in capacity building programs   | 4              | 4                         |
| 4. % of significant suppliers in capacity building programs  | 4.8            |                           |

**Thank you**