

Banpu Public Company Limited

SET Sustainability Awards 2016
September 1, 2016

Agenda

- Banpu – At a Glance
- Sustainable Development
- Corporate Governance
- Sustainability Aspects
 - People
 - Occupational Health & Safety
 - Environment
 - Operational Excellence
 - Community
 - Supply Chain Management

Banpu – At a Glance



WAY FORWARD TO 
SUSTAINABLE
GROWTH IN THE NEXT DECADE

Vision To be an energetic Asian energy provider of quality products & services and be recognized for its fairness, professionalism, and concerns for society and environment.

- Missions**
- To develop businesses in the fields of energy in pursuit of Asian leadership position.
 - To diversify and invest in strategic businesses to enhance competitiveness.
 - To provide a variety of quality products and services with commitment, reliability, and flexibility.
 - To conduct business in a socially, ethically and environmentally responsible manner.
 - To build sustainable value for shareholders, customers, business partners, employees, local communities, and to be a good citizen to host governments.

Our Operations

- Combined Heat & Power Plants
- Coal-fired Power Plant
- Underground Mines
- Solar Farms

Coal-fired Power Plant

Unconventional Gas

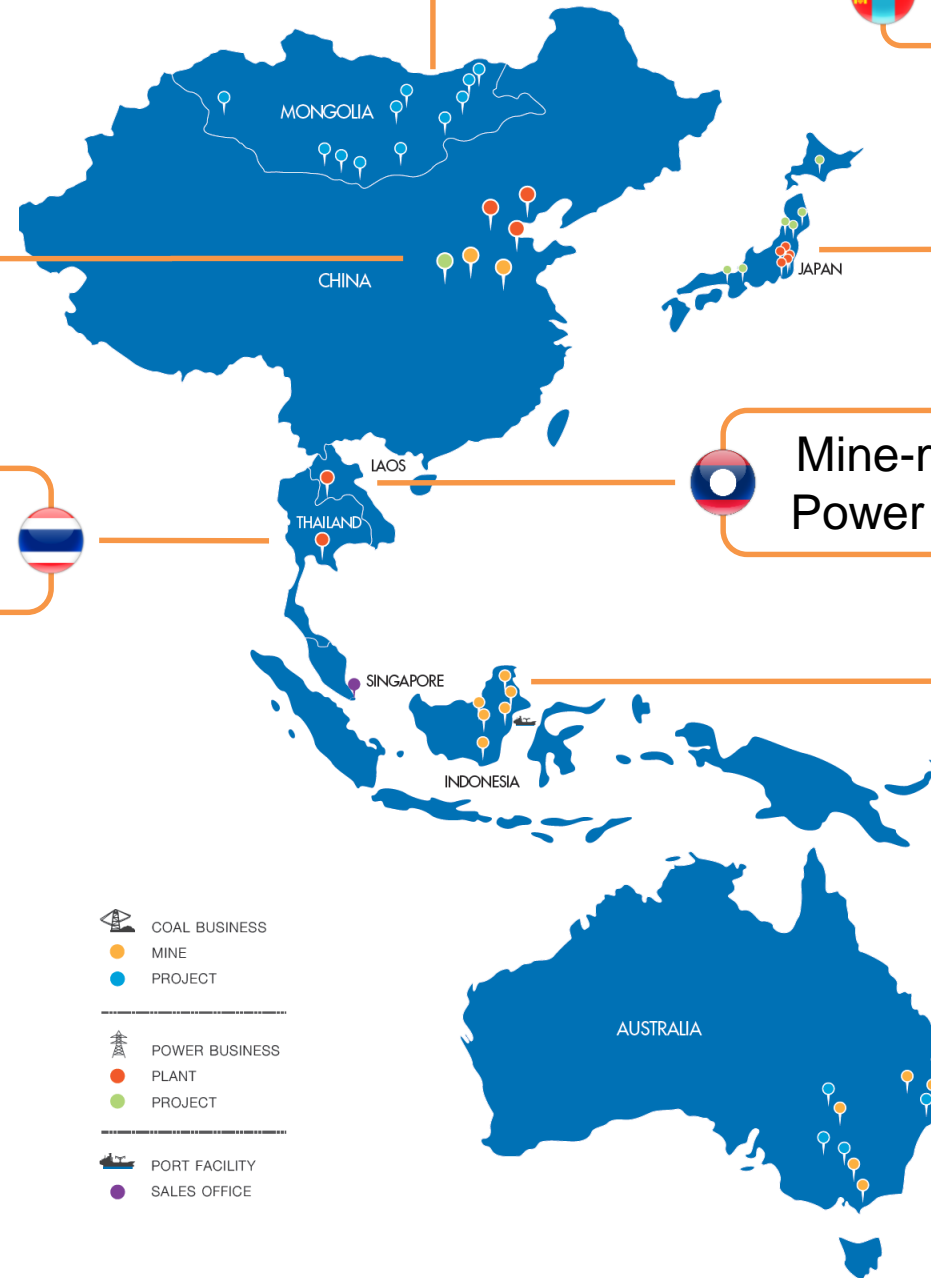
Coal Projects

Solar Farms

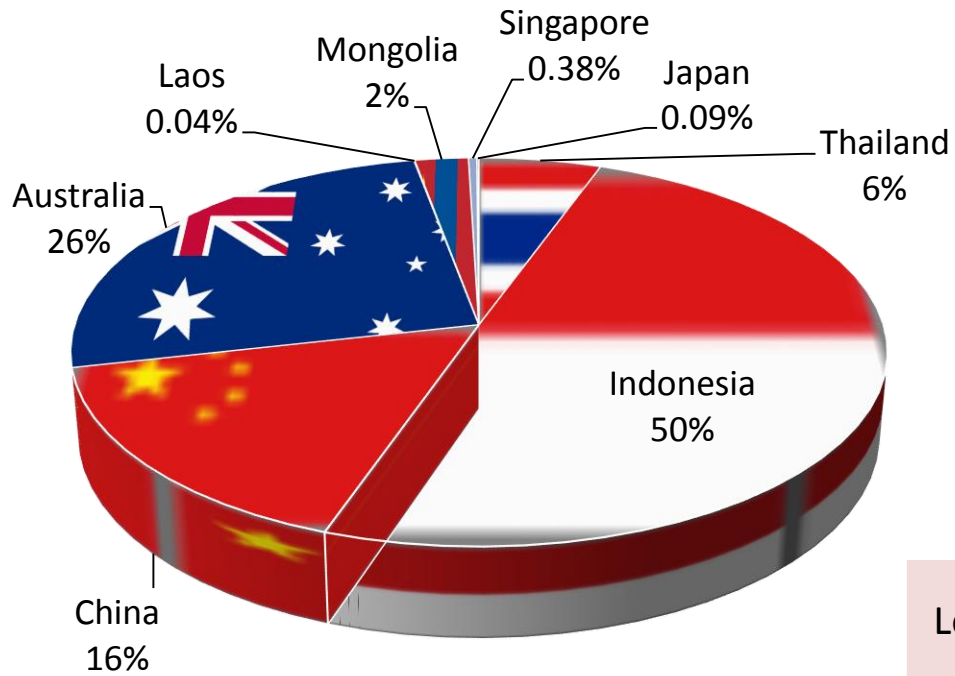
Mine-mount Power Plant









Open-pit Mines

Underground Mines



Our People



	 Thailand	 Indonesia	 China	 Australia	 Laos	 Mongolia	 Singapore	 Japan	Total
Local	305	2,704	891	1,422	-	125	9	2	5,458
Thai Expat.	-	66	3	1	2	10	9	3	94
TCN*	3	2	3	-	-	-	2	-	10
Total	308	2,772	897	1,423	2	135	20	5	5,562

*Third country national

As of June 2016

Sustainable Development Policy



Sustainable Development Policy

At Banpu, we have a strong belief in the norm that an industry would be vigorous only when it is developed in tandem with social and environmental responsibility. We are dedicated to conduct our business with good corporate governance and management of economics, environmental and social risks and opportunities. In every location, we put sustainable development framework into practice through the effective implementation of international best-in-class standards to create Competitiveness and Value creation to all stakeholders as follows:

Competitiveness

- **People** : Respect for employees' human rights by fair treatment, Build strong corporate culture through Banpu Spirit, and employee development, Enhance leadership and technical competency.
- **Operational Excellence** : Focus on the flexible and efficient business process along the supply chain with innovation and continuous improvement, provide superior products and services to customers and enhance customer relationship management, and seek for new business opportunities.

Value creation to stakeholders

- **Compliance** : Adhere to good corporate governance and comply to stipulated laws and regulations, including international standards.
- **Occupational Health and Safety** : Care for occupational health and safety of our employees and business partners by the alignment of 3 safety principles; Zero incident, Zero repeat, and Zero compromise, to eliminate fatalities, injuries and occupational illness.
- **Environment** : Balance business development alongside environmental protection, study and evaluate environmental impact before project implementing as preventive measure in every projects, reduce or optimize resource utilization, provide pollution prevention at sources and proper environment management along supply chain.
- **Community** : Create sustainable values to our host community through community engagement, tax contribution, local employment and other programs toward stakeholders' acceptance.

In implementing this policy, we establish measurable indicators to monitor and review in order to ensure that our Sustainable Development policy would be practically achieved.

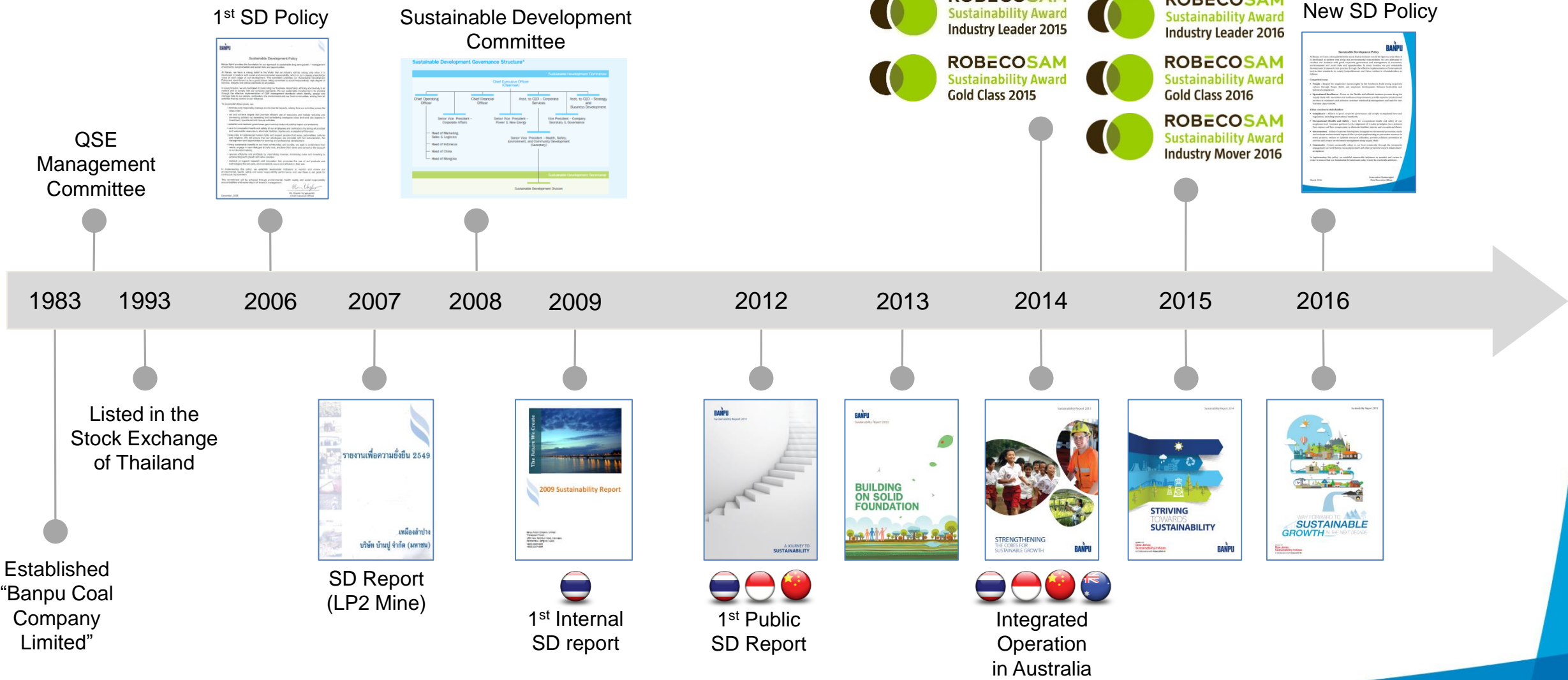
Document No.: TH-HSEC-SD-PO-01	 (Somruedee Chaimongkol) Chief Executive Officer
Revision: 1	
Date: 1 April 2016	

At Banpu, we have a strong belief in the norm that an industry would be vigorous only when it is developed in tandem with social and environmental responsibility.

SD Framework

- **Competitiveness**
 - People
 - Operational Excellence
- **Value creation to stakeholders**
 - Compliance
 - Occupational Health and Safety
 - Environment
 - Community

Banpu SD Journey



MEMBER OF
Dow Jones Sustainability Indices
In Collaboration with RobecoSAM

MEMBER OF
Dow Jones Sustainability Indices
In Collaboration with RobecoSAM

ROBECOSAM Sustainability Award Industry Leader 2015

ROBECOSAM Sustainability Award Industry Leader 2016

ROBECOSAM Sustainability Award Gold Class 2015

ROBECOSAM Sustainability Award Gold Class 2016

ROBECOSAM Sustainability Award Industry Mover 2016

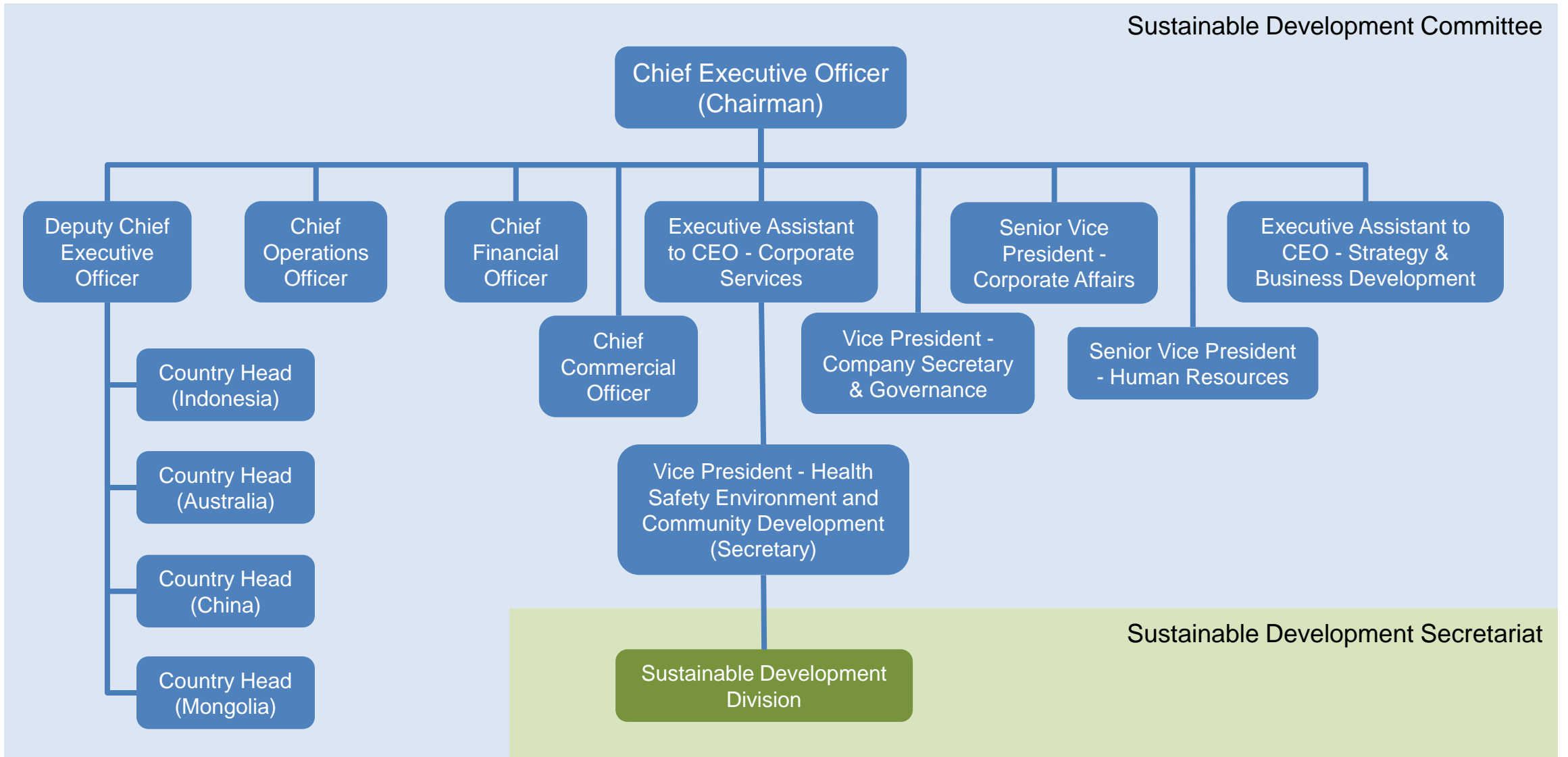
New SD Policy



Sustainable Development



SD Governance Structure



Stakeholders Engagement

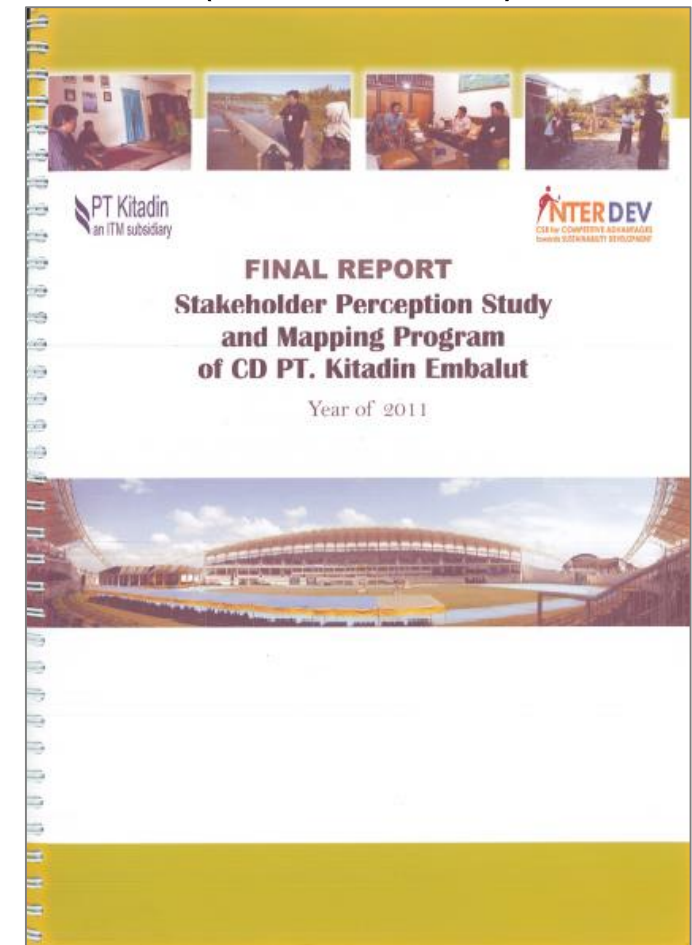
Our key stakeholders

- Customers
- Employees
- Contractors
- Shareholders
- Partners
- Creditors
- Supplier
- Communities
- Government

Stakeholder Engagement Management Standard

TH-HSEC-CD-MS-02 Stakeholder Engagement	
Overview	
Introduction	Due to rapid business expansion at a regional level and diversified locations of operation in various base countries, Banpu Public Company Limited and its subsidiaries need the standardized working system for their engagement and building of a long term relationship with all stakeholders in order to attain its business objectives efficiently and effectively, and to ensure its best practices and corporate good governance.
Purpose and Scope	
Purpose	To provide standardized working guideline for stakeholder engagement activities, resulting in close and smooth coordination between the Company and the community (Company, community and other key stakeholders) as well as gaining supports and long-term relationship with the local communities wherever we operate
Scope	This Management Standard governs all business units, concerned persons and units that have roles & responsibilities related to community development and community relations, under Banpu Public Company Limited and its subsidiaries. Under this Management Standard, the specific role of each party is as follows: CD Corporate: set up corporate standard template for adaptation by CD Country to suit their local situations CD Country: set up company policy, strategies and standards as the direction for CD at operation/ mine sites to follow, with adjustment to suit particular local situations CD site: set up implementation plans to ensure achievement of the objectives as set in the company policy and strategies as well as perform according to the company standards
Definitions:	
CD	Community Development
CR	Community Relations
CCC	Community Consultative Committee, a committee comprising representatives of local people in the area, officials from local authorities and the Company's community development officers (CDOs), responsible for planning, implementing and monitoring CD projects with an ultimate aim to respond to real needs of the community
Stakeholder profile	Detail of a stakeholder individual, group, or organization. These characteristics include demographic, socio-economic conditions, structure, key functions, roles & responsibilities, priorities, key interest, characteristics of relationship between the company and each stakeholder, as well as implications to Banpu Public Company Limited and its subsidiaries
Social mapping/ Village baseline data	A series of community information including geography, population, economy, health, education, society and environment, infrastructure, public utilities and institutions. The database covers current need, problem (current problem and need of alternative
Health, Safety, Environment and Community Development/ Community Development Division 2	

Stakeholder Engagement Report (for each site)

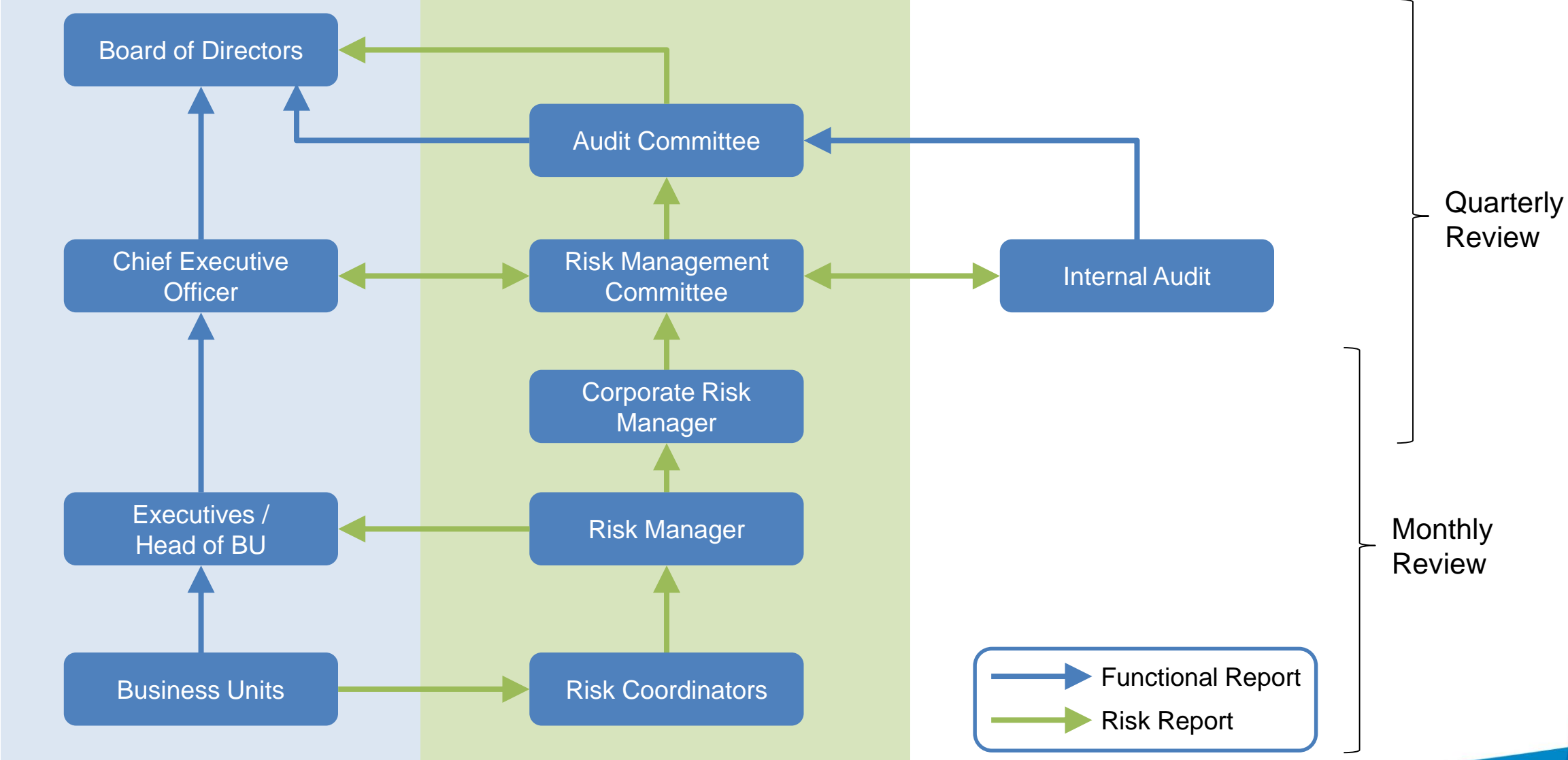


Risk Management Policy

Any hazards or uncertainties that threaten the company's achievement in business objectives or business plans shall be managed in a **systematic manner** and in accordance with the risk management best practices, in order to **protect Banpu from losses and to capture opportunities**



Risk Management Governance Structure



Risk Management Process

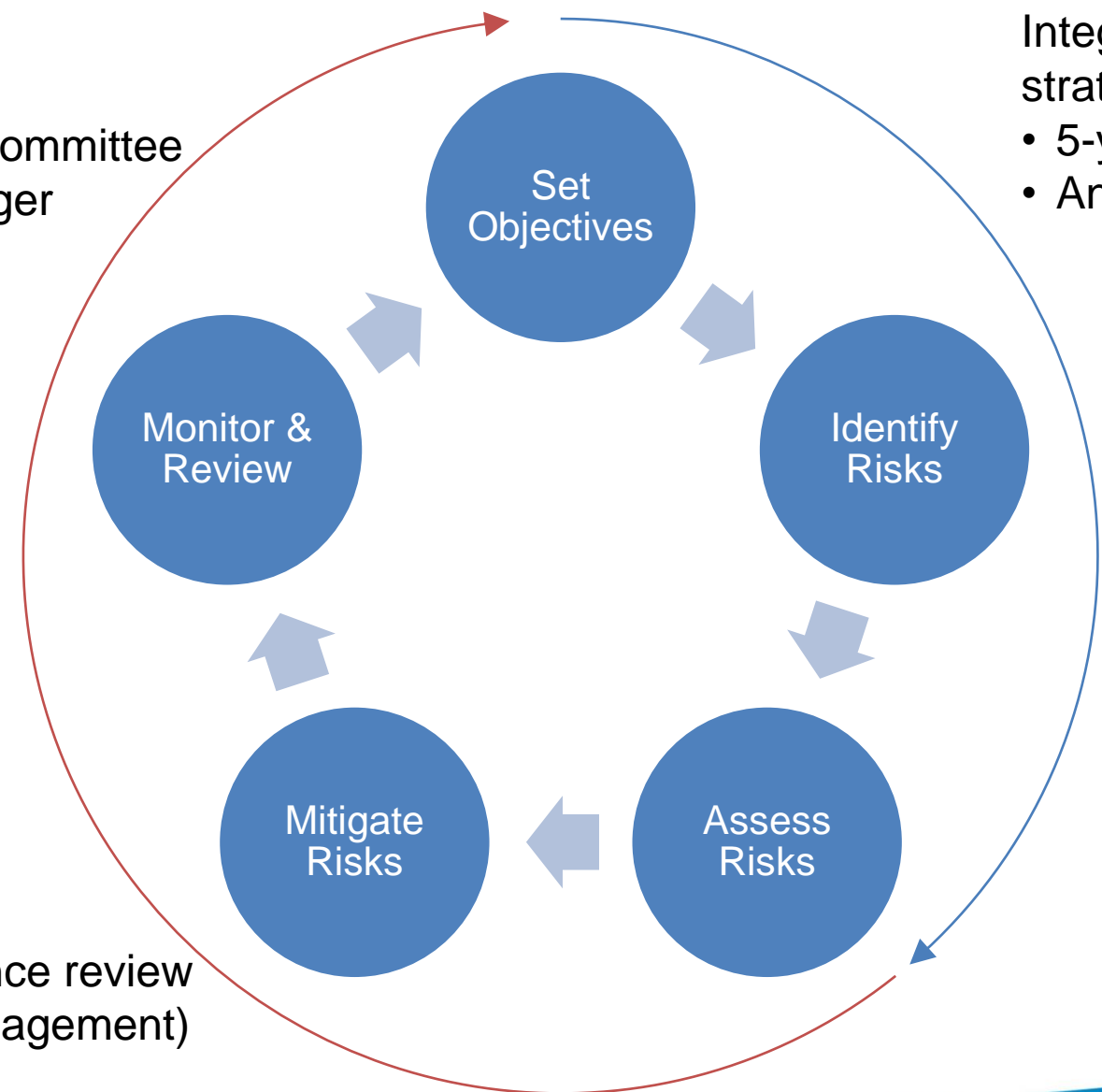
Review

- Quarterly by Risk Management Committee
- Monthly by Corporate Risk Manager
- Quality Assurance

Online monitoring system

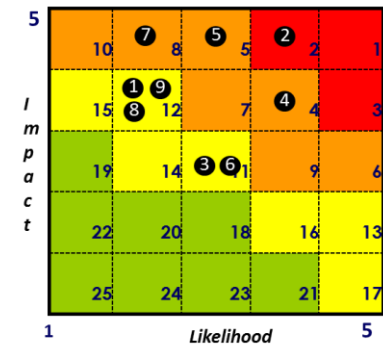
No.	Risk Items	Root Causes	Current Rating	Impact Categories	Risk Response	Residual Rating	Risk response Review	Target due date	Remarks	Support factors
1	Plan 1790: Environmental Management	Lack of coordination and integration of the information of Environmental Management	3	License to Operate	Current Control: 1) Get full support from Senior Management to this project 2) Share the information and plan also with the New Culture Workshop Mitigation plan: HSE, Environment VP will support HSE on New Culture activities.	2	Oversee	26/12/2016	Fate	

Integrated with annual performance review (e.g. KPI of CEO and senior management)



- Integrated with corporate strategic planning process
- 5-year strategic plan
 - Annual plan

Assess & Prioritise



Quality Assurance Process



Corporate Compliance

Ensure the governance of risk, operational transparency by observing both company specific and statutory regulations

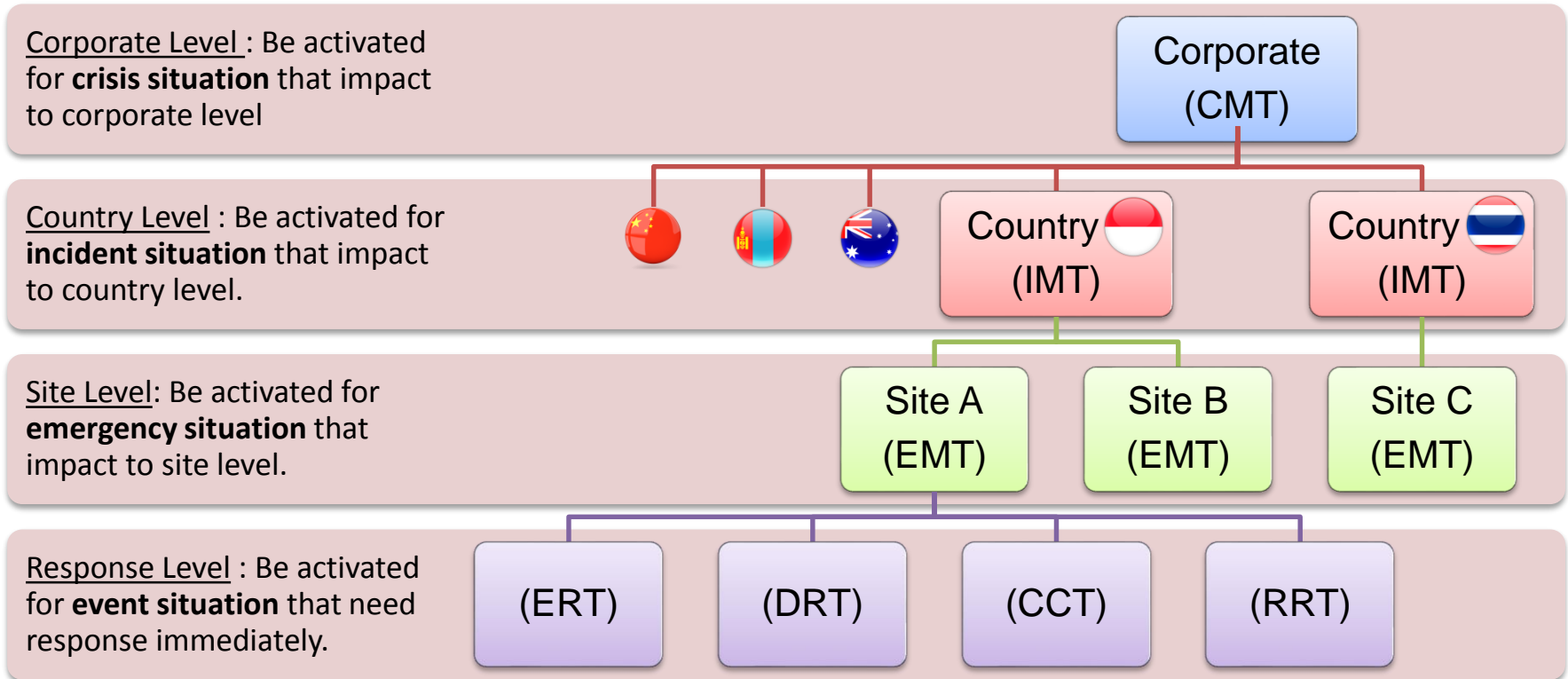
Internal Audit

Ensure the adequacy of effective internal control which cover the establishment, maintain and implementation

Quality Assurance Review

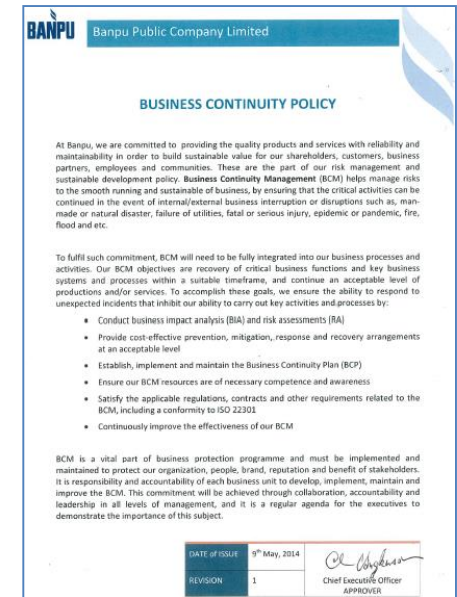
A Process oriented to guarantee that the quality of the outputs meets predetermined quality standards

Business Continuity Management



CMT: Crisis Management Team
 EMT: Emergency Management Team
 DRT: Disaster Recovery Team
 RRT: Relative Response Team

IMT: Incident Management Team
 ERT: Emergency Response Team
 CCT: Crisis Communication Team



Real Activation

2010

Red-Shirt
Demonstration



2011

Thailand Flood



2014

Bangkok Shutdown



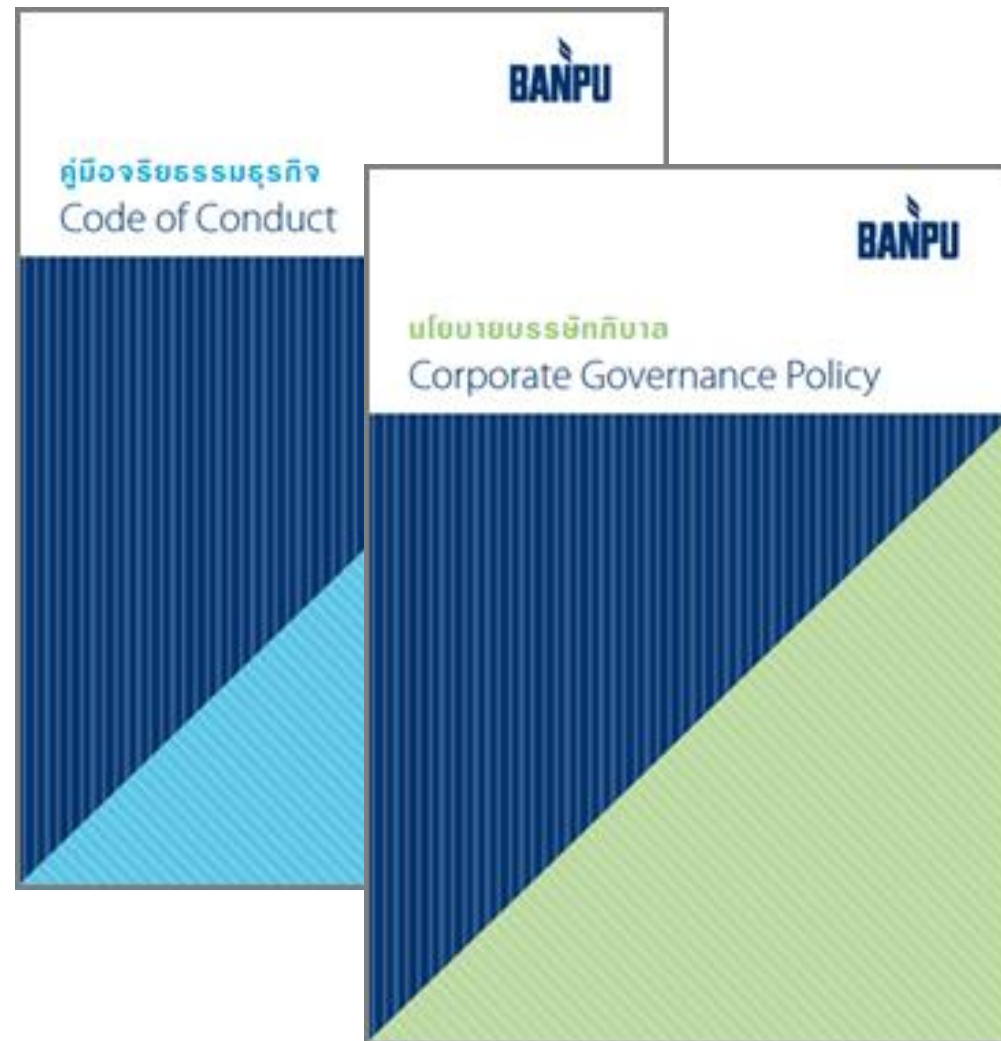
On-site Drill



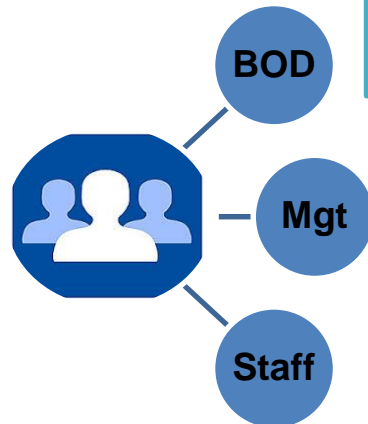
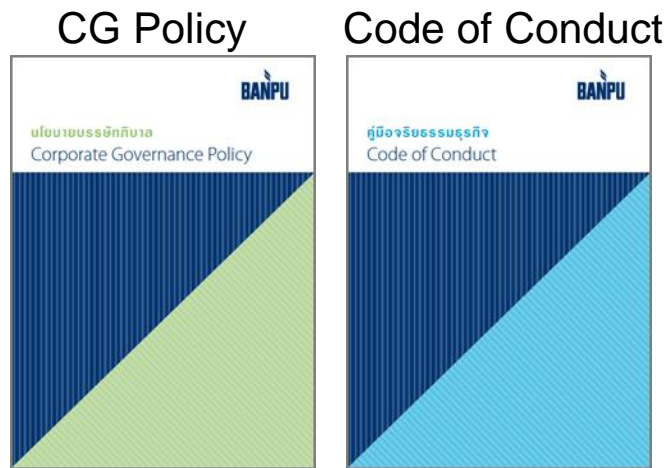
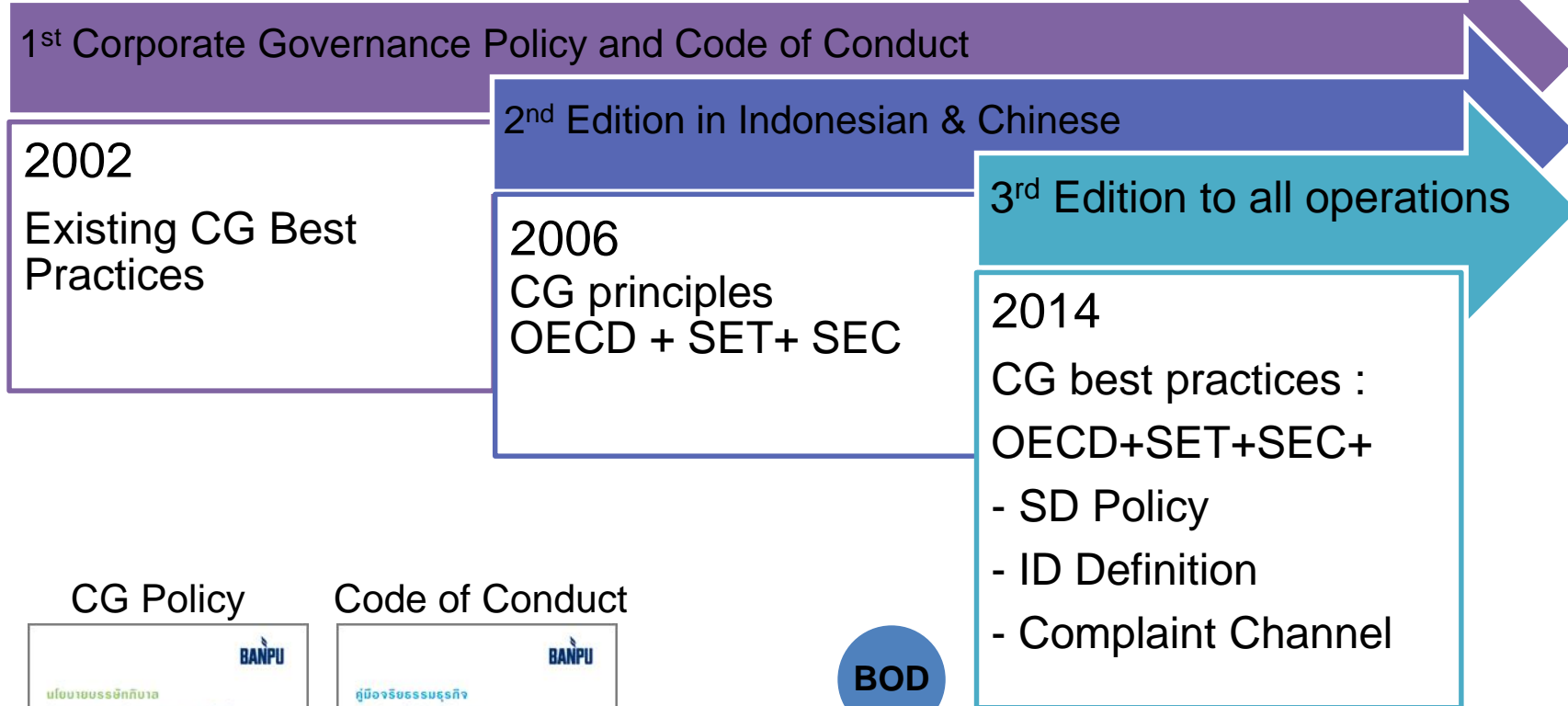
Desktop Exercise



Corporate Governance



Banpu CG Development



Anti-Corruption



2010

November : Banpu was 1 in 27 of the first group of listed Company declared its intent to fight corruption with the Private Sector Collective Action Coalition Against Corruption (CAC) Project.

2015

July : Banpu received “Certificate of Membership” from CAC Council certifying that Banpu is full member of CAC who has put in place good business principle and control against bribery.



เราต้องการที่จะเป็น
พลังสังคม
ที่ขับเคลื่อนให้**การคอร์รัปชัน**เป็นสิ่งที่คนไทยและสังคมไทย**ยอมรับไม่ได้**

TO BE A
SOCIAL POWER
THAT DRIVES PEOPLES & THAILAND TO
DEMOLISH
CORRUPTION

CG Complaint Channel

CG complaint channel has been set up for all group of stakeholders to express their opinions and report grievances in case they are unfairly treated by Banpu through provided channels.



A report of CG complaint will be reported to Corporate Governance and Nomination Committee on quarterly basis and report to the Board of Directors annually.



Whistleblower Policy has been set up to ensure effective protection is provided.



Sustainability Aspects

- People
- Occupational Health & Safety
- Environment
- Operational Excellence
- Community
- Supply Chain Management



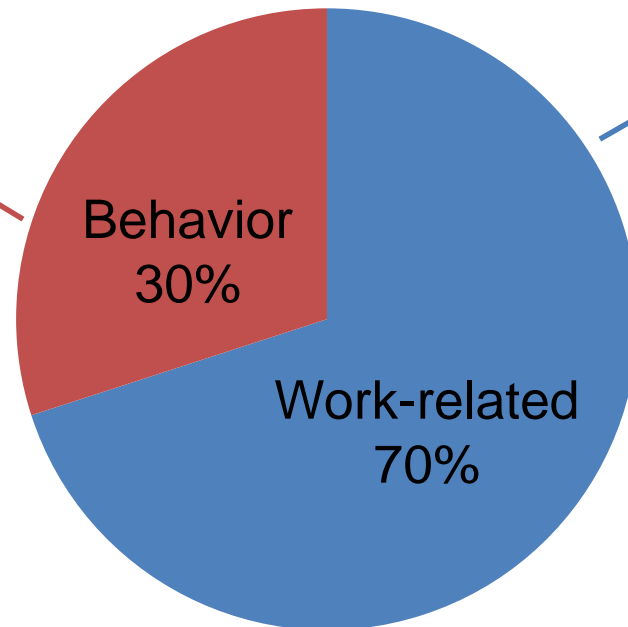


People

- Performance Management
- Human Capital Development
- Corporate Culture

Performance Management

- Key Performance Indicators (KPIs) was deployed from top management to all levels
- Implement across Banpu group with same standard
- KPIs include Work-related 70% & Behavior 30%



3 Categories of work-related KPI

Job-related

- Job measurement including special assignments and cross-functional assignment

Leadership

- KPI related to managerial skill and ability
- (e.g. budget control, IDP execution)

Company-agenda

- Company-wide KPI to drive some particular issues
- (e.g. cost reduction)

Human Capital Development

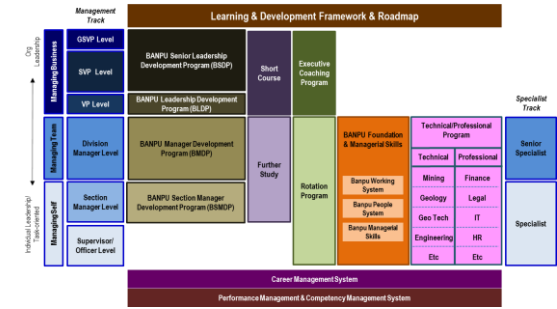
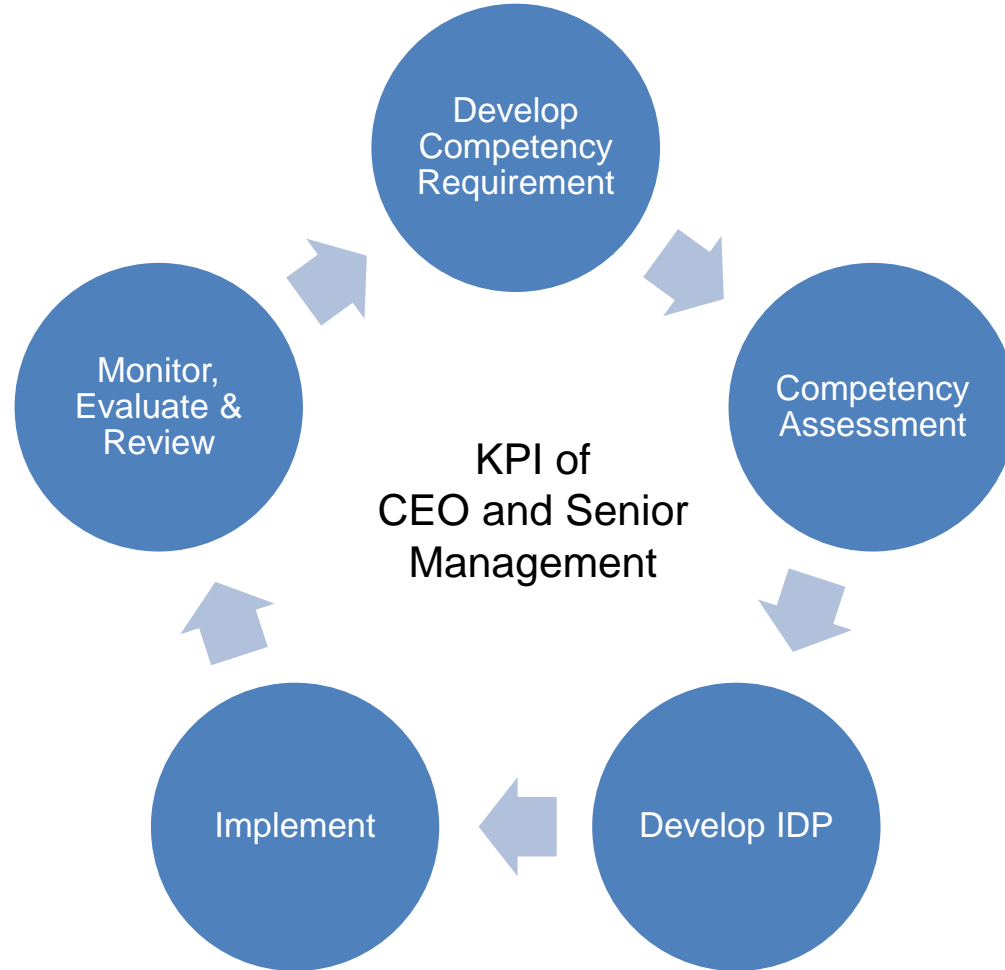
Background of In-House Training Course

Implication of New BANPU Leadership Competency 2016 - 2020: Cascade key essences

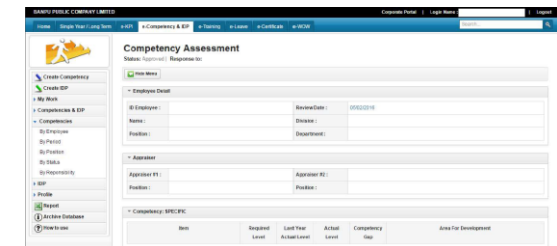
Banpu's Competencies	Supervisor	Senior Manager	Manager	Vice President	SVP & Above
1) Result & Value	Quality Orientation	Managing Work	Aligning Performance to Success	Strategic Planning to Action	Establishing Strategic Direction
2) Problem Solving and Decision Making	Decision Making	Decision Making	Decision Making	Questioned Decision Making	Complex Operational Decision Making
3) Stakeholder Relationship & Partnering	Collaborating	Managing Relationships	Building Networks	Building Partnerships	Cultivating Networks & Partnerships
4) People Management	Applied Learning	Leveraging Feedback + Continuous Learning	Coaching and Developing Others	Coaching and Building Others	Building Organizational Talent
5) Global Mindset	Valuing Differences	Understand Global Perspective	Proactively Global Perspective	Proactively Integrate Global Acumen	Proactively and Consistently Implications Global Acumen
6) Commercial Mindset	Risk Awareness	Risk Acumen	Business Acumen	Business Acumen	Entrepreneurship "Business Savvy"
7) Change Leadership	Adaptability	Initiating Action	Facilitating Change	Leading Change	Proactive Leading Change

BANPU PRINCIPAL TRAINING ROADMAP **BANPU Global Leadership Program**

- In-house Training
- Outside Training
- Leadership Programs
- On-the-Job Experience
- Special Assignment
- Job Rotation
- Coaching
- Knowledge Sharing



- Required Competency
- Corporate Training Roadmap
- Succession Planning



- Competency Assessment
- Individual Development Plan (IDP) for each person

Corporate Culture

- Corporate Shared Valued or “Banpu Spirit” is our pathway belief in workplace and harmony since 2004



- We believes that “Banpu Spirit”, our corporate core value will help Banpu People work together harmoniously without discrimination and achieve the organization’s goals.



BANPU *spirit*

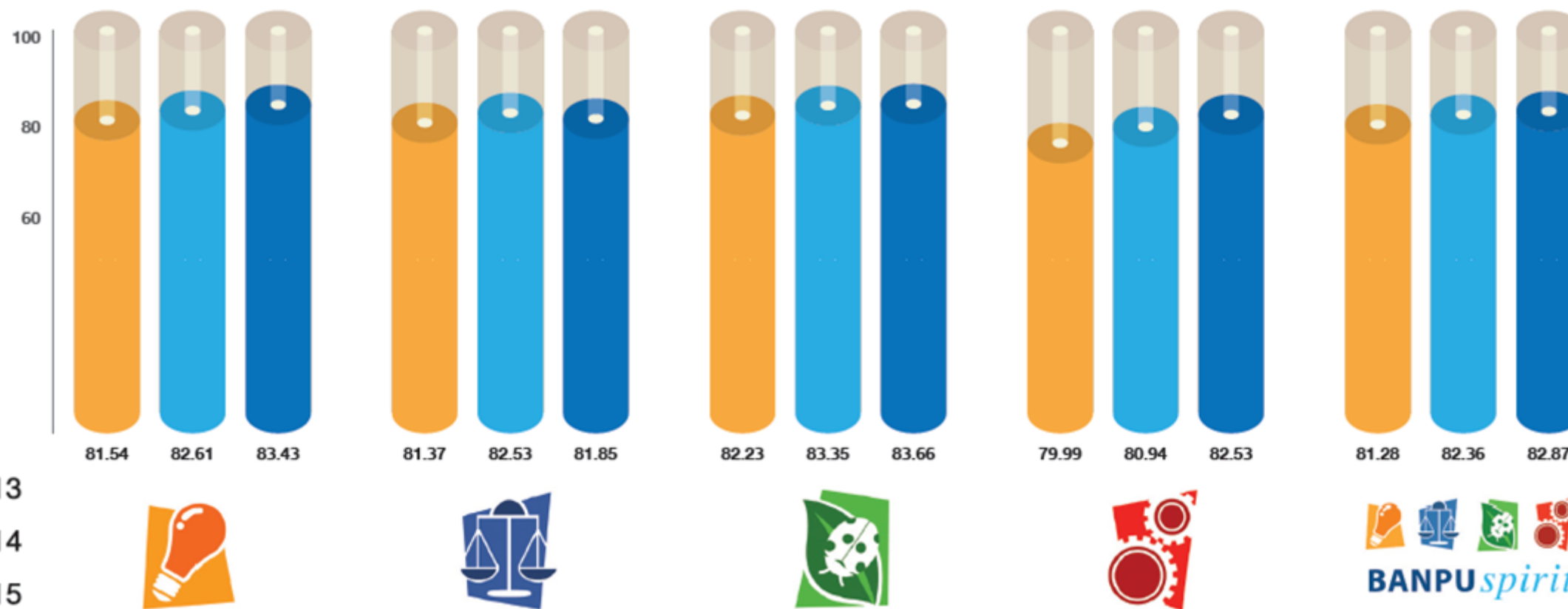


BANPU Spirit in Practice



Evaluation of “Banpu Spirit”

- Embed Banpu Spirit as part of performance evaluation (30%)
- Evaluate Banpu Spirit core values annually by a third-party survey



Occupational Health & Safety

- Safety Performance
- Occupational Health
- Business Continuity Management
- OHS Management in Supply Chain



Occupational Health & Safety

- Our OHS policy based on “accidents are preventable” concept, consists of Three Zero Principle
 - Zero Incident
 - Zero Repeat
 - Zero Compromise

Zero

- ✓ Zero Incident
- ✓ Zero Repeat
- ✓ Zero Compromise

OHS Policy

BANPU Banpu Public Company Limited

Occupational Health and Safety Policy

At Banpu, we recognize that our business operations impact on the occupational health and safety; and are committed to provide a safe workplace for our employees and contractors, including all visitors. In this respect, we strive to achieve our goals for 3 ZEROs:-

- ZERO Incident:** by preventing and correcting unsafe behavior or work condition,
- ZERO Repeat:** by taking all necessary steps to prevent the recurrence of the incidents,
- ZERO Compromise:** by adopting non-negotiable safety standards and rules throughout all operations.

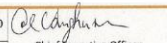
In holding on to our commitment,

We :

- Take Full Responsibility and Accountability.**
We have full commitment from our management at all levels towards safety goals and targets to take full responsibility and accountability to prevent and correct unsafe work conditions and unsafe behaviors.
- Comply with Laws and Regulations as well as company standards.**
We strictly comply with all occupational health and safety legislation and contractual obligation as well as company standards.
- Manage Safety Risks.**
We perform occupational health and safety risk assessment for all operational activities, in our operations, no work must be taken without a clear understanding of a safe method that minimizes the risks.
- Create Safety Culture.**
We promote a culture that values and recognizes good safety behavior and practice throughout our value chain.

It is the company requirement that,

- Management in all levels **must** hold accountability and take leadership in deploying this policy.
- Every employee **must** be made aware of, promotes and implements this policy.
- Every employee is expected to extend the awareness and recognition of this policy to our partners, suppliers, contractors, subcontractors, customers and the communities in which we work.

DATE of ISSUE	1 November 2010	
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Safety Culture

我的地盘我做主

隐患排查达人在行动


活动办法

- 1、鼓励全厂员工积极排查和处理安全隐患，提报安全改进建议
- 2、提案可自行或由部门交至安环部或者直接投递至现场的“安全提案箱”内。

奖励办法：

- 1、每月符合要求的提案均可获得每项10-20元奖励及相应积分，另从中评选出3-5项优秀提案，奖励50-200元/项及相应积分。
- 2、年终根据提案质量及积分情况评选出3名安全隐患提报先进人员，授予“隐患排查达人”称号并进行奖励。

查找隐患 杜绝事故

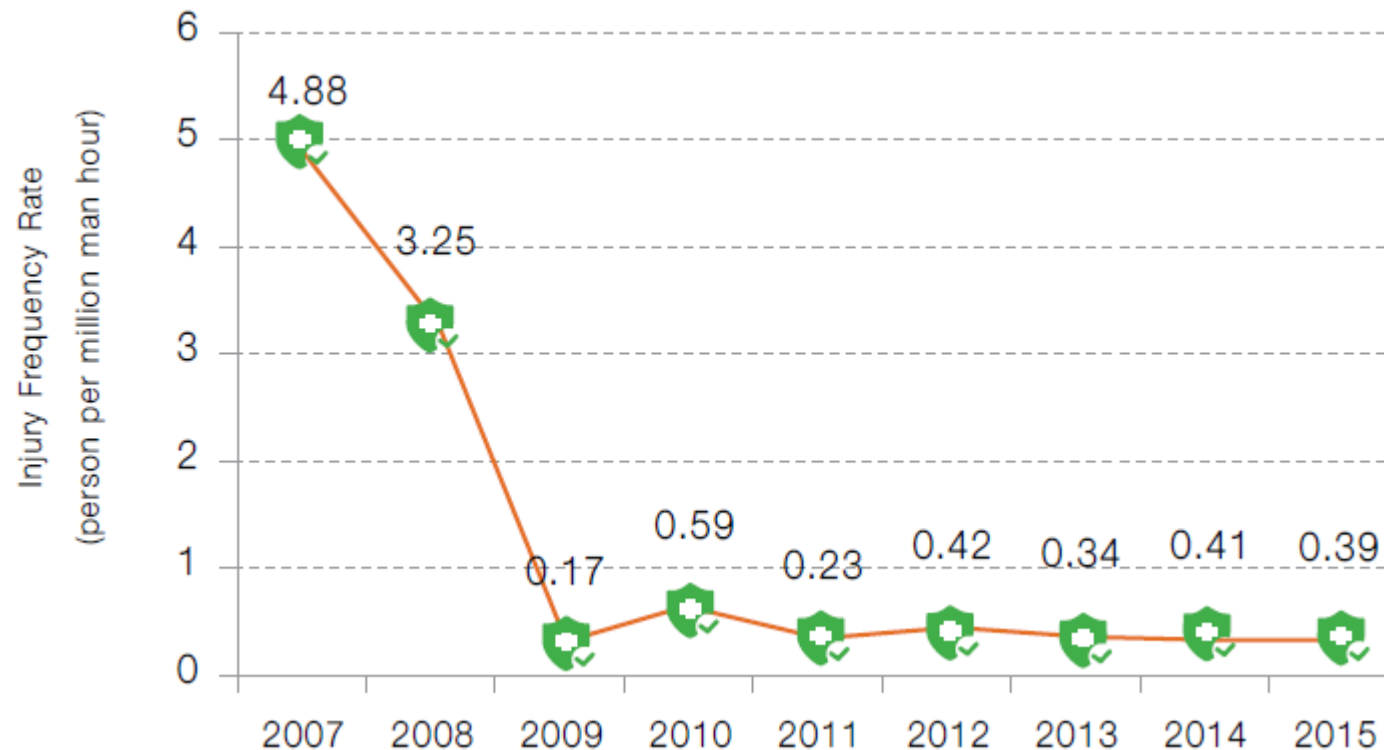


HSEC Summit, a corporate strategic meeting conducted annually to express our commitment



Safety Performances

- We set a clear goal for our safety performance every year and employ a reporting system that compares our performance against our goals.
- Injury Frequency Rate (IFR) of our employees and contractors significantly dropped between 2007-2009 and then continuously declined until present.





Environment

- Climate Change
- Biodiversity & Mine Rehabilitation
- Air Quality
- Water Management
- Environmental Management in Supply Chain

Environment

We work towards 3 principles:

- Conserve natural resources
- Minimize negative effects
- Enhance environmental quality

Environmental Policy

BANPU Banpu Public Company Limited

Environmental Policy

At Banpu, we not only recognize that our business operations impact on the environment, but also believe in positive thinking and attitude towards environmental benefits for all. We are committed to taking an environmentally responsible approach to all our business activities. In this respect, we work towards 3 principles:-

- Conserving natural resources.
- Minimizing the negative effects and,
- Enhancing the environmental quality whenever reasonably practicable.

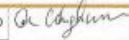
In holding on to our commitment,

We :

- Are 100% compliant.
We fully comply with all relevant current environmental legislation and company standards as well as monitor developments and prepare ourselves for potential changes.
- Manage environmental impacts,
We perform environmental impact assessment for all operational activities and the changes thereto, and take all practical steps to prevent pollution in our activities such as Acid Mine Drainage (AMD).
- Conserve resources,
We manage resources (specifically, energy, water and land) efficiently.
- Ensure the continual improvement.
We provide sufficient resources to develop and maintain the environmental management system with the aim of continually improving our environmental performances.

It is the company requirement that,

- Management in all levels **must** hold accountability and take leadership in deploying this policy.
- Every employee **must** be made aware of, promotes and implements this policy.
- Every employee is expected to extend the awareness and recognition of this policy to our partners, suppliers, contractors, subcontractors, customers and the communities in which we work.

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Carbon Policy

BANPU

Carbon Policy

Climate change is the critical global challenge that leads to risks of serious damage to global prosperity, sustainable development and well being of the society. It is requiring all parts of society to take extensive actions.

Banpu aware needs of urgent actions to keep the increasing temperature to be below 2 °C by 2050. We aim to be a part of the solutions and support global agreement on climate change. The challenges and opportunities from climate change are the integral part of our sustainable development. We commit to:

Mitigation

- Ensure our compliance related to climate change in every country we operate.
- Seek to reduce our greenhouse gas emission by ensuring energy efficiency, utilization of low emission and cost effective technologies as a part of our operation planning.
- Measure our greenhouse gas directly and indirectly, reduction progress and periodically communicate the results to stakeholders.

Adaptation

- Build capacity to understand fully the implications of climate change for our business and to develop a coherent business strategy.
- Monitor risks, opportunities and implications of climate change as our corporate-wide risk management process.
- Invest and plan for business continuity regarding climate change.
- Support our host communities and stakeholders for adapting to a changing climate.

Low- Carbon Society

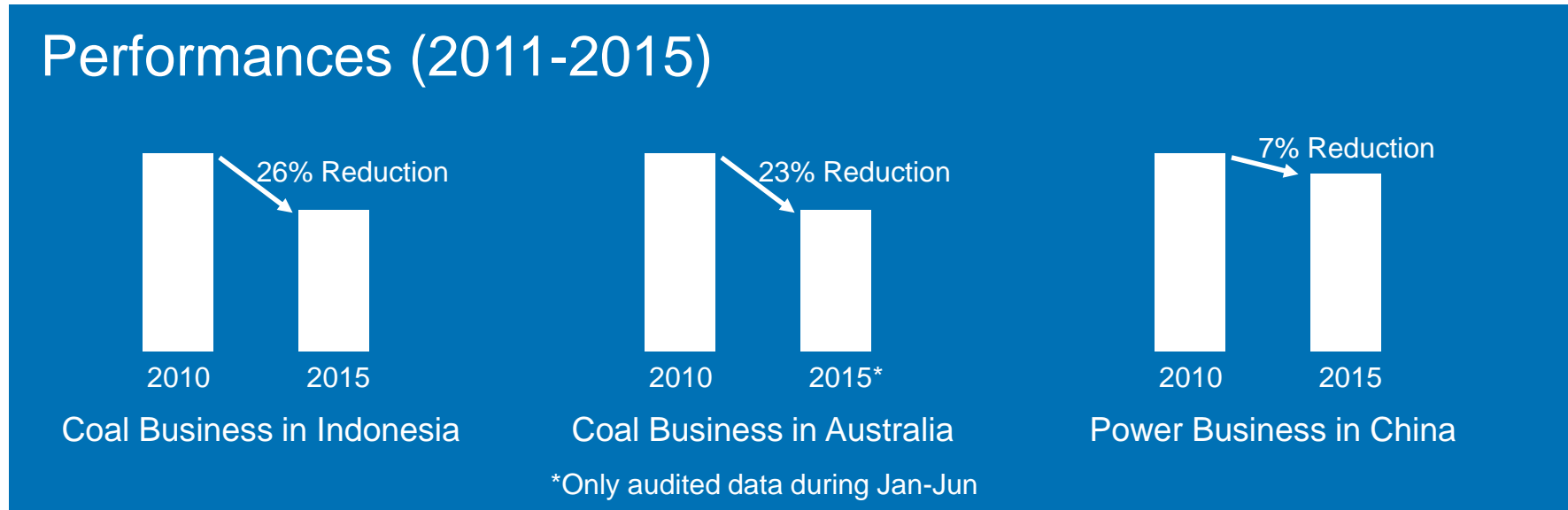
- Drive sustainable growth of the company with effective response to climate change and transition of future business investment portfolio.
- Seek to develop our capacity and invest in low carbon or renewable energy.
- Continue to support initiatives, research and development of low greenhouse gas emission technologies and renewable energy that are appropriate to our business.
- Seek to engage with other enterprises or stakeholders to reduce carbon emissions.

In implementing this policy, we establish measurable indicators to monitor and review in order to ensure that our Carbon policy would be practically achieved.

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Climate Change

- Set 5-year Carbon Target in 2011 (5% reduction by 2015, using 2010 as baseline)

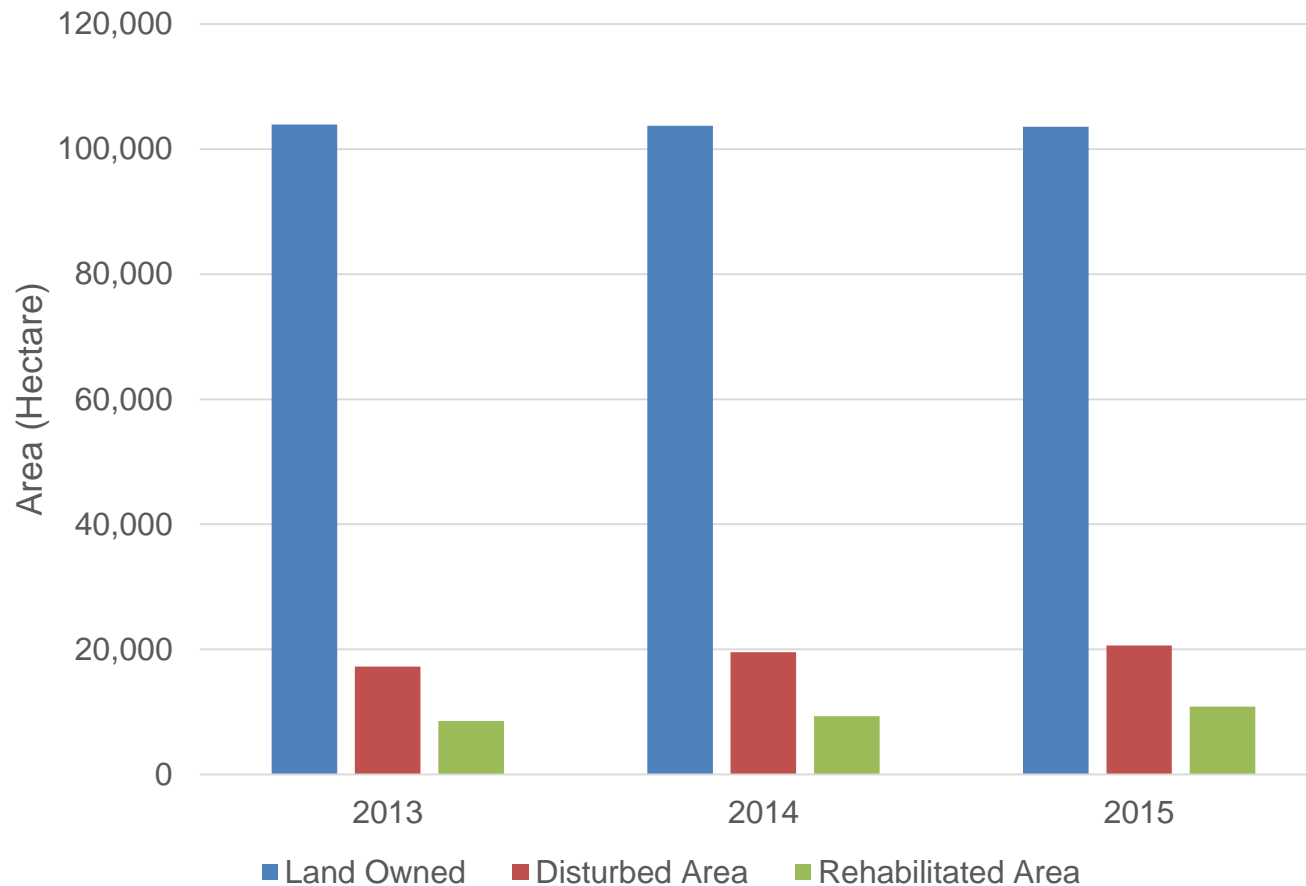


- New 5-year Carbon Target 2020 was announced in 2016
- Disclose information to stakeholders (e.g. join CDP program)



Biodiversity & Mine Rehabilitation

- Used only 20% of total land owned
- Completed rehabilitation 53% of total land use



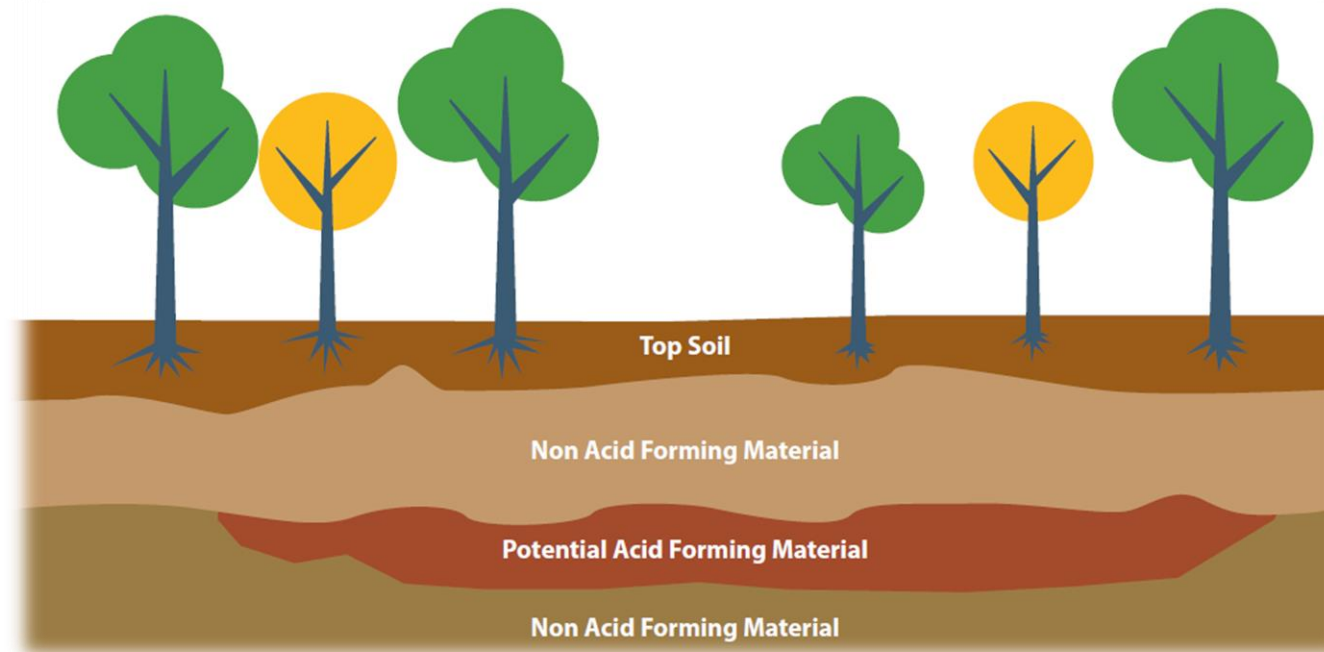
Air Quality

- Made a 6-year plan (2013-2018) with budget of \$50 million for the air quality improvement projects in China
- In 2015, projects included
 - Denitration units at Zouping and Zhengding
 - Desulfurization units at Luannan and Zhengding



Acid Mine Drainage (AMD)

- A geophysical study is conducted to collect data at each site for careful mine planning.
- If potential acid forming material is found, it will be compacted between another layer of non acid forming material to prevent from being exposed to air and water that will cause acid mine drainage.



Operational Excellence

- **Operational Management**
Optimizing operational processes to their greatest efficiency
- **Technology Development**
Applying state-of-the-art technology in our production to leapfrog towards Operational Excellence.



Operation Management

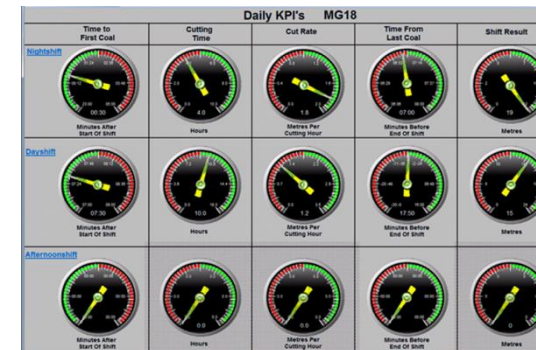
Total Productive Maintenance (TPM)

- Continuous improvement program to reduce loss from machinery
- Started journey in Thailand, then expanded to Indonesia since 2008
- 18% production rate increased, with 1% fuel consumption reduction



Step Change Productivity (SCP)

- Continuous improvement program by engagement of all staffs to fully understand and utilize all mining production processes
- 18% labour productivity improvement



Technology Development

Flexible Conveyor Train (FCT)

- Completed in 2015 at Clearance Mine, Australia
- 13% production rate improvement



District Cooling System (DCS)

- Completed in 2015 at Zhengding Plant, China
- Designed to generate cooling water for customer in summer



Innovation Program

- To promote employees to initiate and to think creatively by coming up with concepts for improving the efficiency of operation process
- The Innovation concept is that we “**Think**” to adapt change in work process for higher effectiveness, and “**Drive**” to moving forward



Banpu Innovation Convention



2013



2015







2014



2016



Value Creation from Innovation

Country	2014		2015		2016	
	No. Topics	Value Creation (USD)	No. Topics	Value Creation (USD)	No. Topics	Value Creation (USD)
	2	54,860,000	2	28,110,000	2	25,500,000
	3	16,752,000	3	49,735,000	4	38,180,000
	4	57,587,298	5	161,974,500	4	5,163,424
	-	-	-	-	1	7,390,080
Total	9	129,199,298	10	239,819,500	11	76,233,504



Community

- Community Development
- Community Engagement

Community Development Policy

Community Development activities shall be conducted by all Banpu employees with "Banpu Spirit", "Do by Heart" and "Can Do Attitude" manner.



Community Development Policy

In order to empower the fostered communities through partnership cooperation and sustainable community development initiatives toward self-reliance in combination with the strengthening of Community Development units of all operations under Banpu Group into a sustainable organization, Corporate Community Development has formulated the Community Development Policy in integration with "Banpu Spirit", "Do by Heart" and "Can Do Attitude" as follows:

1. Integrity: Community Development follows the Banpu Corporate Governance practice, aiming to achieve the Operation Excellence while complying with rules and regulations in each country where Banpu operates and keeping the commitment to the obligation and responsibility to society from the beginning of the operation project to the end.
2. Care: Banpu is committed to conducting all community development activities by honoring and respecting all related stakeholders. Community Development units under Banpu Group in all countries will support each other with racial, ethnic and gender equality.
3. Innovation: Banpu aims to develop the quality of life in the community by enhancing opportunities to all parties concerned to create sustainable livelihoods and equitable growth as well as sustainable natural resource management.
4. Synergy: Banpu believes that cooperation and collaboration of all stakeholders in community development activities will lead to stable and peaceful societies.
5. All community development activities shall be conducted by all Banpu employees with "Do by Heart" and "Can Do Attitude" manner.

The policy is effective on December 9, 2014 henceforth until further notice.

Signed by

A handwritten signature in black ink, appearing to read "Chanin Vongkuolkit".

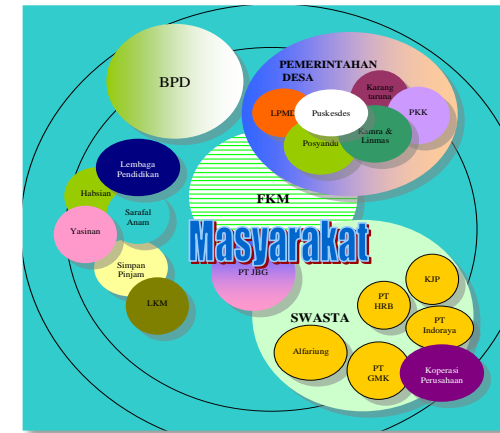
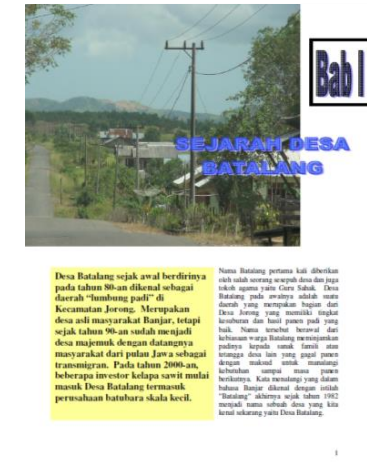
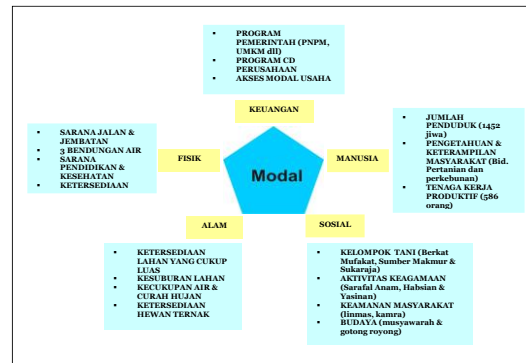
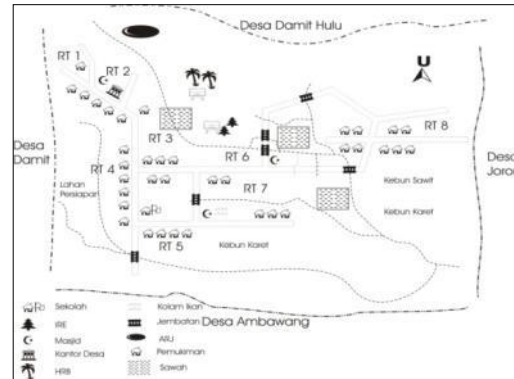
Chanin Vongkuolkit
Chief Executive Officer

Community Development Roadmap



Community Engagement

- Engage with community to understand “True Community Needs”



Multi-Sector Collaboration

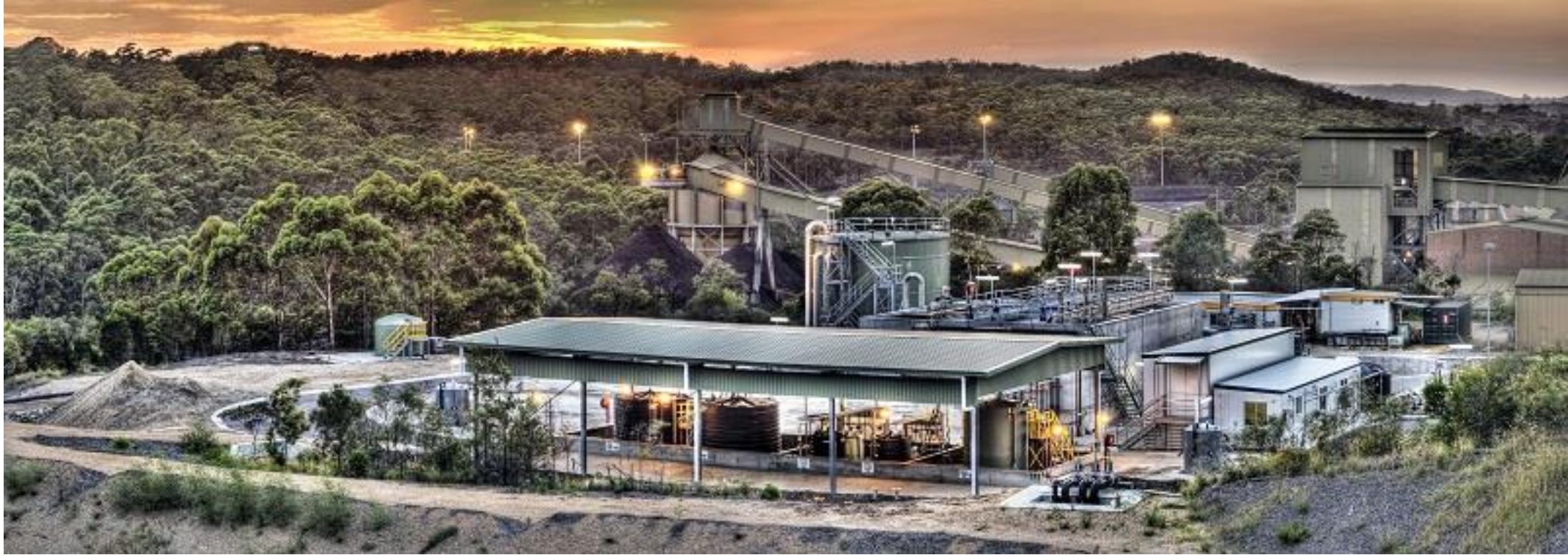


Community Development and SDGs



6-Dimension Community Development Projects

1. Economic Development and Income Generation
2. Educational Development
3. Basic Infrastructure Development
4. Health and Sanitation Development
5. Environmental Conservation
6. Social, Cultural Promotion and Community Relation



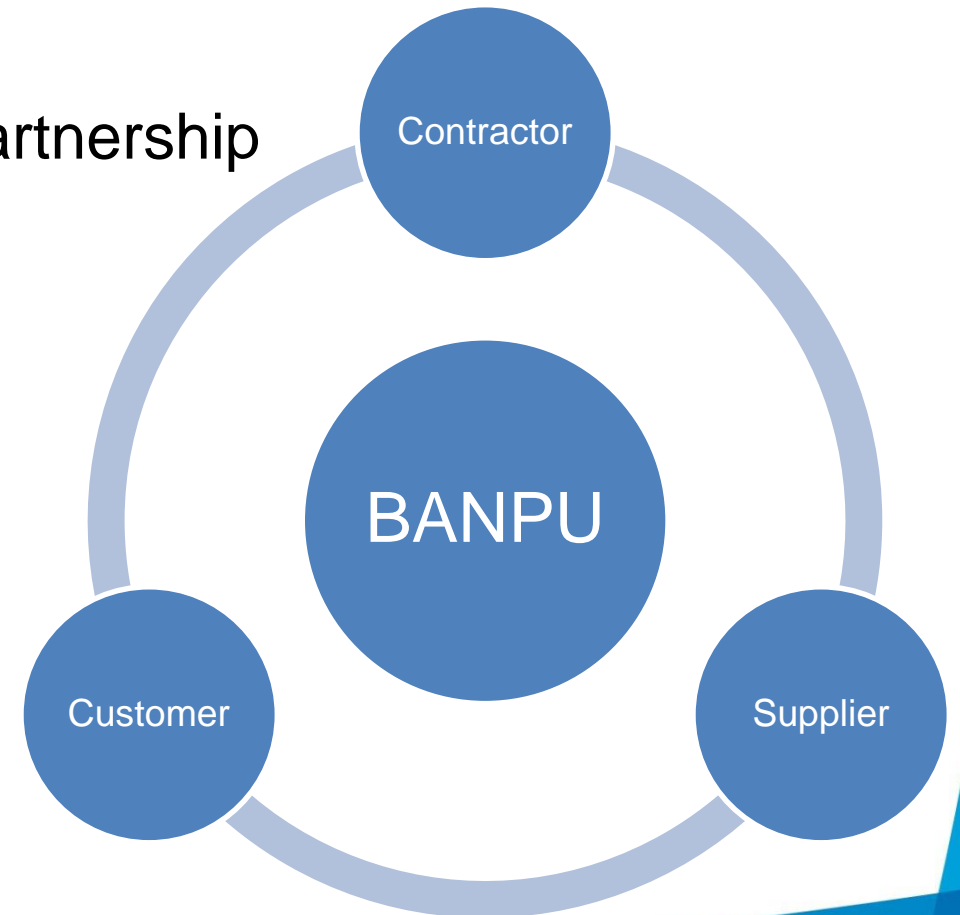
Supply Chain Management

Supply Chain

Our sustainable partners

- **Contractor** : Safety & Environmental Compliance
- **Supplier** : Transparency Procurement
- **Customer** : Customer Satisfaction & Good Partnership

To ensure effectiveness, our operation audit covered supply chain.



Contractor

Contractor Management System (CMS) has been established with the aim to ensure that our contractors perform in accordance with what we commit.

The framework of CMS covers 2 phases including:

1. Contractor Engagement
2. Contractor Management



BANPU		T16-S-HS-03-05 Contractors' HSE Management
Contractors' Occupational Health, Safety and Environmental (HSE) Management		
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Contractors' HSE Management in Contractor Management Phase		4
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Contractor

CMS Phase 1 Contractor Engagement

Contractor Pre-qualification Template Version 1.0
Summary of Scores by Competency Section

Contractor Name: _____

	MAX SCORE POSSIBLE	ACTUAL SCORE	SITE AUDIT DEMERITS	FINAL SCORE
1 Health, Safety and Environment	30%	0.0	-	0.0
2 Quality	6%	0.0	-	0.0
3 Financial	8%	0.0	-	0.0
4 Human Resources and Employee Relations	12%	0.0	-	0.0
5 Communication	8%	0.0	-	0.0
6 Improvement	8%	0.0	-	0.0
7 Resources	7%	0.0	-	0.0
8 Facilities/ Equipment	13%	0.0	-	0.0
9 Technical/ R&D	4%	0.0	-	0.0
10 Administration	4%	0.0	-	0.0
TOTAL SCORE FOR CONTRACTOR	100%	0	0	0.0

Copy of FMS2020_TEMPLATE FOR PRE-QUALIFICATION\752020\BPN Page 1 of 1

Health, Safety & Environment shared 30%

CMS Phase 2 Contractor Management

IMM – Contractor CMS - Coal Operation Review

Month Performance

Indominco Bontang

Safety & Environment is one of ten core areas to evaluate performance and compliance

Supplier

Two corporate procurement policies were announced as framework

- Procurement Policy (General Category)
- Procurement Policy (Key Category)

Key Category Procurement Management Procedure was established to identify major suppliers and develop strategy and practice for the procurement management.



Customer

- Customer is our key strategic partner
- Improve greener supply chain with customer
- Conduct Satisfaction Survey regularly





BANPU