

## Data Collection Tool - Responsible Supply Chain Management

### Purpose of the Data Collection Tool ("Tool")

This tool provides guidelines on standardisation of reporting the indicators listed below. These indicators

### Scope of this Tool *(The scope may be changed as per the Company's requirements and capabilities, but this should*

*[to insert list of entities or buildings that data and information are collected from]*

### Sustainability Indicators Measured in this Tool

Tab A. Supply Chain Management - Qualitative Data

Tab B. Supply Chain Management - Quantitative Data

*Note: The Summary Result of quantitative data is presented in **Tab 0. Summary of KPIs & Trends***

*Qualitative data refers to policies, procedures, initiatives and other activities that enable the Company to achieve set to*

*Quantitative data refers to KPIs, targets and measurable indicators for performance monitoring*

### How to Use this Tool?

#### (a) Descriptions & Instructions to use this Tool

Tab	Title	Description
Tab A	Supply Chain - <b>Qualitative</b>	The Company's <b>Management App Plans</b> in ensuring responsible supply chain management.
Tab B	Supply Chain - <b>Quantitative</b>	The Company's 3-year <b>supplier / vendor</b> data includes the <b>number of local and foreign suppliers, supplier training hours</b> . Based on the <b>RAW DATA</b> input, an analysis is performed to calculate the Company's performance.

#### (b) Definitions & Standards

- The definitions of data to be collected in this tool refers to examples of best practice, the Company's definitions.
- These cells are LOCKED to protect the integrity of the tool.**
- Definitions and other information in the tool should be updated regularly to ensure that information is current.

### Segregation of Roles - Process Owners

Data Preparer

- (a) A **data preparer** is identified to **fill in this tool on a regular basis** (i.e. monthly, quarterly) **based on the**
- (b) Ensure the data is: **accurate, reliable and complete**. **If the data is incomplete, the data may be esti**
- (c) Every year, the data preparer needs to **roll-over the data** in this tool by updating the consolidated da

## Data Reviewer

- (a) A **data reviewer** is responsible **to review the data input in this tool, as prepared by the data preparer**
- (b) Please ungroup the columns to view the consolidated tables.
- (c) The data reviewer **will not change / update / edit data in the tables**. If the data needs to be changed
- (d) Ensure the data is: **accurate, reliable and complete**. **If the data is incomplete, the data may be esti**

## How to Collect Data? - Data Preparers

### Raw Data Table (Annual)

- (a) Data preparers need to **input the data from the source documents** regularly (i.e. annually) in the anr
- (b) Data is **automatically consolidated** for year 2020 as the data preparer updates the monthly data tabl
- (c) Certain cells are **LOCKED** to protect the integrity of the tool. This may include, but are not limited to,

### Raw Data Table (Monthly)

- (a) Data preparers need to **input the data from the source documents** regularly (i.e. monthly) in the anr
- (b) Data is **automatically consolidated** for year 2020 as the data preparer updates the monthly data tabl
- (c) Certain cells are **LOCKED** to protect the integrity of the tool. This may include, but are not limited to,

### Automatically Consolidated Data Table

- (a) Data is **automatically consolidated** as the data preparer updates the monthly / annual **raw data table**
- (b) Supporting tables may be used to compute values in this section.
- (c) These cells are **LOCKED** to protect the integrity of the tool. This may include, but are not limited to, c

## About Tab 0. Summary of KPIs & Trends

- (a) This tab provides graphic illustrations of **data trends for all key performance indicators (KPI)** for each
- (b) This tab is **LOCKED** to protect the integrity of the tool.

## Reporting Boundary & Reporting Period

### **Reporting Boundary**

This tool covers the reporting boundary of operations for the following entities / buildings, unless other

*[to insert list of entities or buildings that data and information are collected from]*

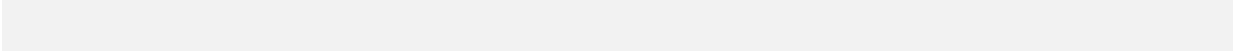


ors are relevant to the Company's internal sustainability performance measurement. Some of the indicat

be standardised for all sustainability indicators measured and only be done by Management or personnel in decision-m



targets



ptions	
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roaches, Targets, Initiaitives, and oly chain management	<ul style="list-style-type: none"><li>- To fill in column with instructions coloured in <b>RED</b></li><li>- Definition for certain topics and disclosures from the Company's 20</li><li>- Examples from <b>peers</b> are disclosed in the <b>COMMENT BOX</b> for relevai</li></ul>
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endor / contractor data which foreign suppliers, number of new and audits automated calculation will be any's supplier statistics	<ul style="list-style-type: none"><li>- To fill in column with instructions or numbers coloured in <b>RED</b>.</li><li>- To provide the <b>RAW DATA</b> of total number of suppliers appointed fi</li><li>- To provide the <b>RAW DATA</b> of total amount spent on suppliers from</li><li>- To provide the <b>RAW DATA</b> of new suppliers appointed through ESG</li><li>- To provide the <b>RAW DATA</b> of negative environmental and social imp</li><li>- To provide the <b>RAW DATA</b> of supplier tainings and audits from FY20</li></ul>
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efinitions, and relevant local laws, regulations and standards.

n is up to date and relevant.



**e source documents and information**. You would need to fill in your details in the table provided within **mated**. Estimated data should include explanations about the estimation. **If the data is not being collected** in the data tables and updating relevant information. The update of data should be done **monthly** to ensure the



**er**. This may be done regularly (i.e. monthly, quarterly, annually). You would need to fill in your details in the table provided within **mated**. Estimated data should include explanations about the estimation. **If the data is not being collected** in the data tables and updating relevant information. The update of data should be done **monthly** to ensure the



ual data tables provided.  
les.  
, cells with formulas for automatic calculation.



ual data tables provided.  
les.  
, cells with formulas for automatic calculation.



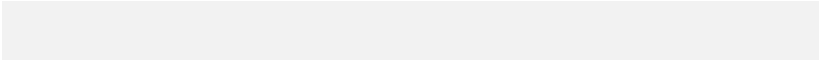
**es** in each indicator tab.  
  
ells with formulas for automatic calculation.



n indicator tab.



otherwise stated:



**Reporting Period**

The reporting period in this tool is  
*(The reporting period is to be changed)*

ors are reported externally in the Annual Report and relevant regulators as required under relevant laws

aking roles. All changes are to de documented.)

Instructions to Process Owners

19 Annual Report are written in **BLACK**  
nt columns

rom FY2018 to FY2020 - see **Table B1.1**, **Table B1.2** and **Table B1.3**  
FY2018 to FY2020 - see **Table B2.1** and **Table B2.2**  
screening from FY2018 to FY2020 - see **Table B3.1** and **Table B3.2**  
oacts in the supply chain from FY2018 to FY2020 - see **Table B4.1** and **Table B4.2**  
018 to FY2020 - see **Table B5.1**, **Table B5.2**, **Table B5.3** and **Table B5.4**


n each indicator tab.  
ted or measured, then the data is deemed unavailable as source data is unavailable.  
data is accurate and kept up to date.



n the table provided within each indicator tab.

ted or measured, then the data is deemed unavailable as source data is unavailable.



as per the Company's financial year-end: **1st January 2020 - 31 December 2020 (“FY2020”)**

*annually according to the Company's financial year-end)*

Dark blue bar

Dark blue bar

Dark blue bar

Dark blue bar

Light gray bar

Blue bar

White box with border

White box with border

Light gray bar

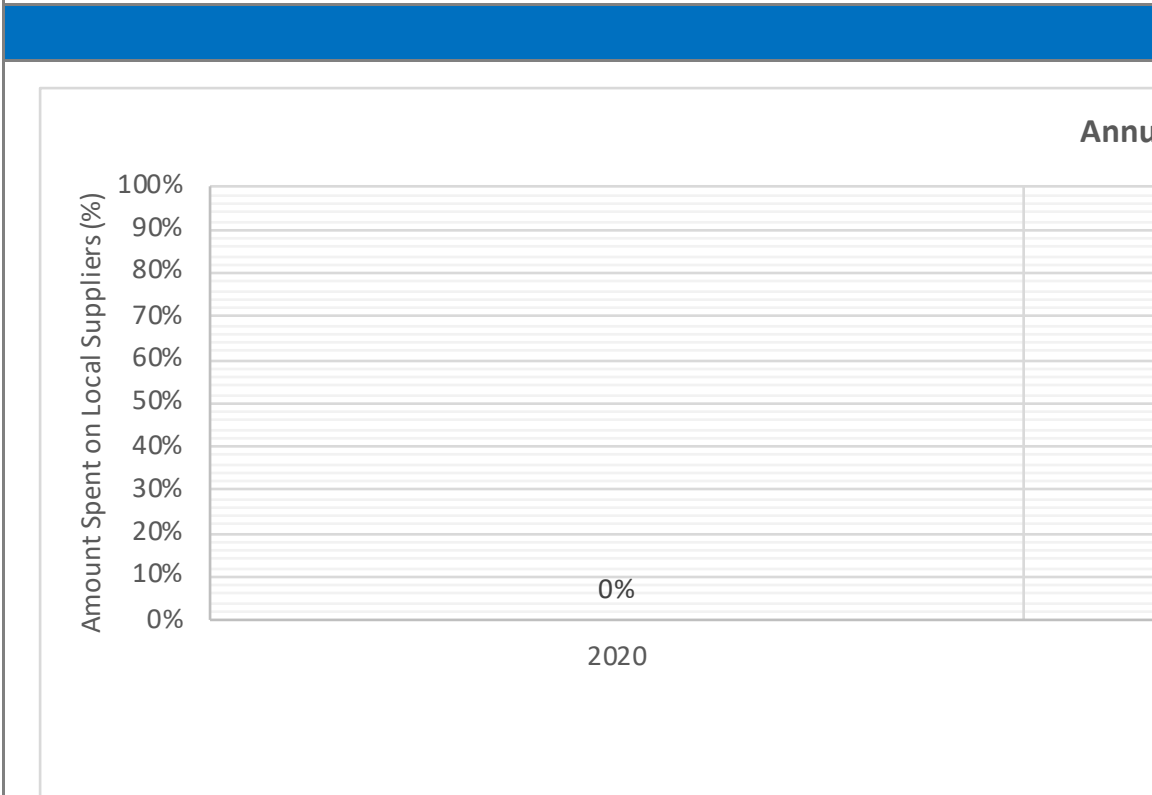
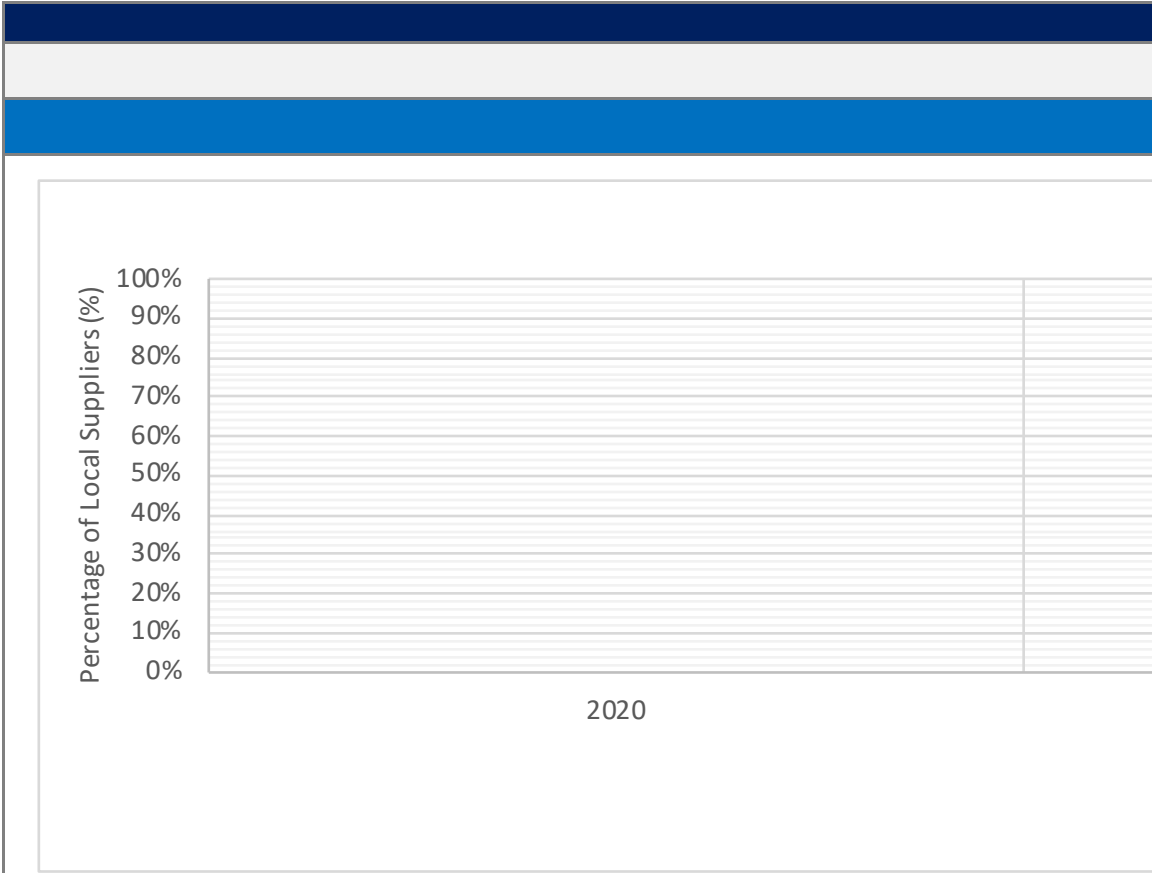
Dark blue bar

Blue bar

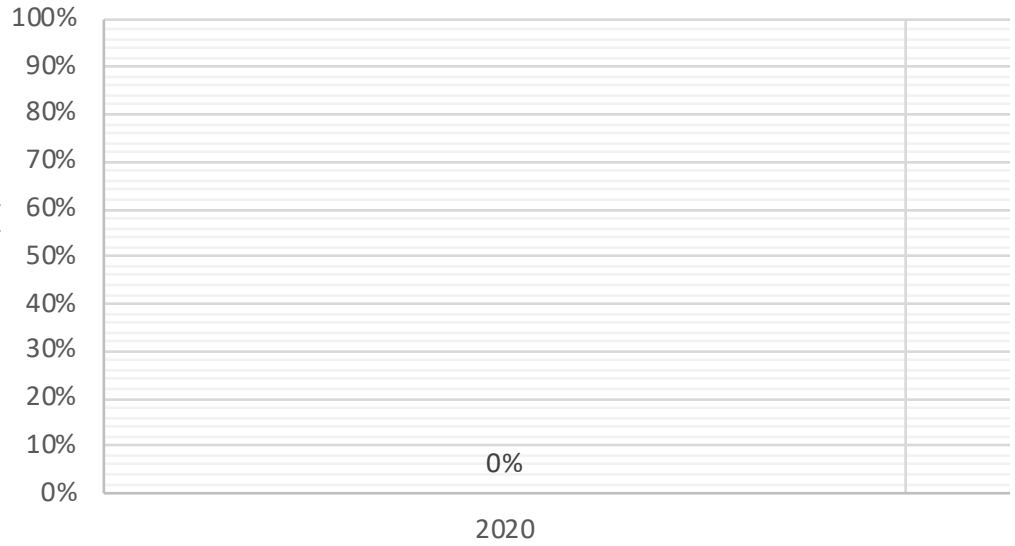




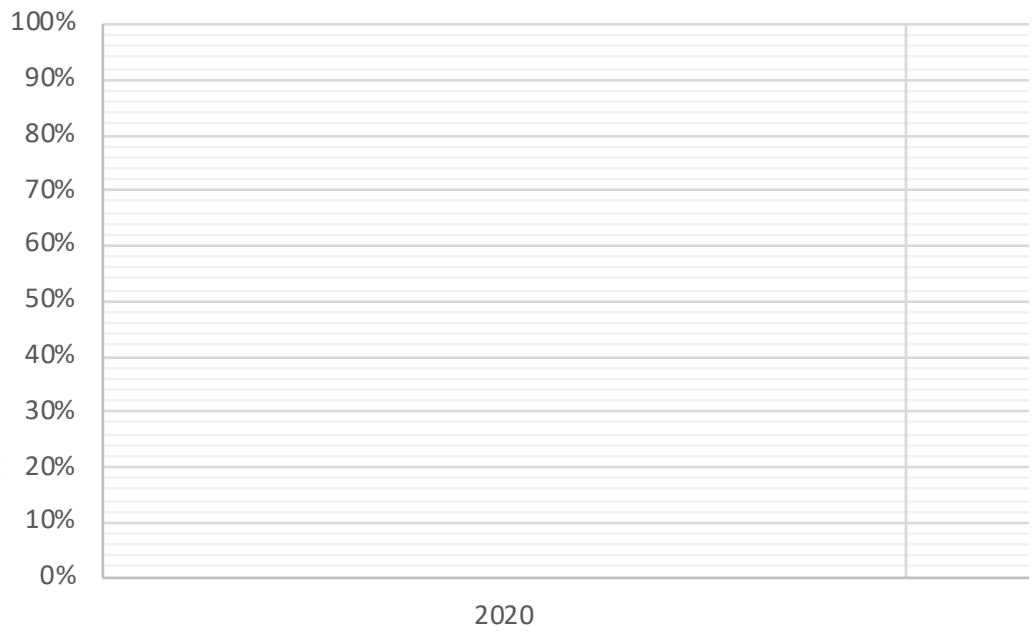
Data Collection Tool - Responsible Supply Chain Management



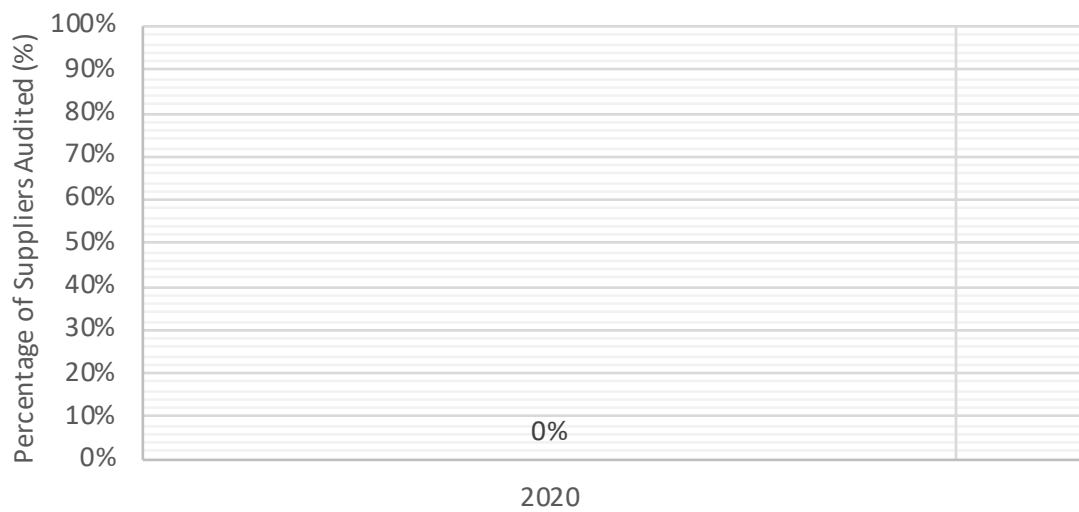
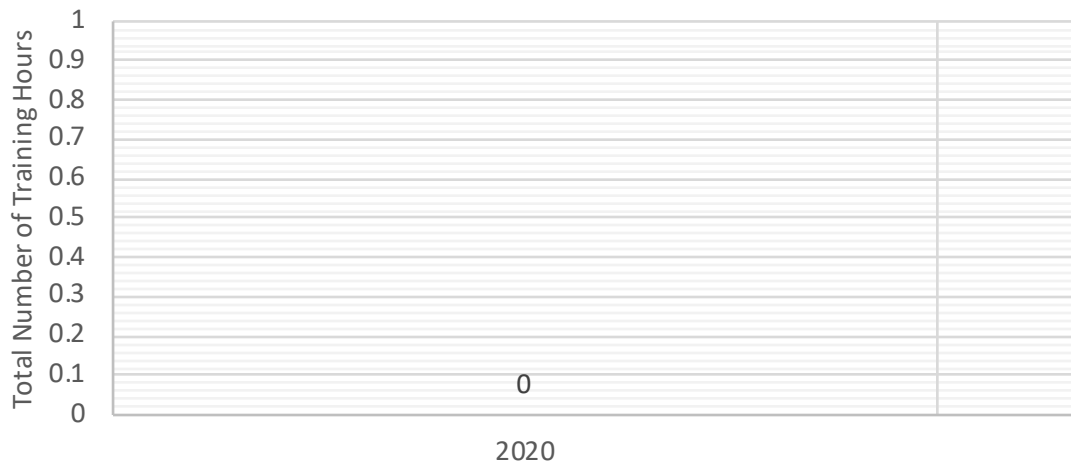
New Suppliers Screened with Environmental & Social Criteria (%)



Suppliers with negative environmental & social impacts (suppliers terminated) (%)



■ Suppliers with negativ



Percentage of suppliers that Comply with ESG

Measures (%)

100%  
90%  
80%  
70%  
60%  
50%  
40%  
30%  
20%  
10%  
0%

0%

2020

Annu

■ St

## Graphs

## LOCAL SUPPLIERS

### Annual Local Suppliers

2019  
Reporting Year

2019 2018

■ Percentage of Local Suppliers

## LOCAL SUPPLIER EXPEND

### Annual Expenditure on Local Suppliers

2019  
Reporting Year

2019 2018

■ Amount Spent on Local Suppliers

## NEW SUPPLIERS

### Annual New Suppliers

Reporting Year	Percentage
2019	0%
2018	0%

ers Screened with Environmental & Social Criteria

## SUPPLIERS TERMINATED FOR FAILURE TO COMPLY

## Annual Supplier Termination

the environmental & social impacts (suppliers terminated)

## SUPPLIERS TRAINING HO

### Annual Number of Training Hours

■ Total Number of Training Hours

## SUPPLIERS AUDIT

## Annual Suppliers Audited

■ Suppliers that have been Audited

## SUPPLIERS IN ESG COMPL

[illegible]

## Suppliers that Comply with ESG Measures







## COURS

## DIANCE

Indicator	Unit
Suppliers that Comply with ESG Measures	%

**Table**

2020	2019	2018
#VALUE!	#VALUE!	#VALUE!

2020	2019	2018
#VALUE!	#VALUE!	#VALUE!



2020	2019	2018
#VALUE!	#VALUE!	#VALUE!



2020	2019	2018
#VALUE!	#VALUE!	#VALUE!



2020	2019	2018
0	[to insert]	[to insert]



2020	2019	2018
#DIV/0!	#VALUE!	#VALUE!



2020	2019	2018
#DIV/0!	#VALUE!	#VALUE!



# Data Collection Tool - Responsible Supply Chain Management

## A. Supply Chain Management - Qualitative Data

Section:	Management of Sustainability Matters
Topic / Sustainability Matter:	Responsible Supply Chain Management
Process Owner(s):	
Date of Submission:	

(a) The importance of supply chain management to Axis-REIT and stakeholders [GRI 103-1]	Information about supply chain management from ESG perspective. Suppliers are aligning to Company's compliance standard: [to provide an updated statement, if any]
(b) Policies / procedures / guidelines in supply chain management [GRI 103-2] [FTSE ESC & SSC]	Suppliers Code of Conduct - places emphasis for procurement guidelines if any [to describe if the suppliers code of conduct / policy addresses the following: [to indicate if the suppliers code of conduct / policy is correct [to describe if the suppliers code of conduct / policy addresses the following:
(c) Committee / Department-in-charge [GRI 103-2]	(a) PIC / Department-in-charge - Facilities Management Team (b) Roles and Responsibilities - meet with service providers (c) Activities in FY2020 - [to provide, if any]
(d) Information of the Company's supply chain [GRI102-9]	<b>Type of Key Suppliers / Services:</b> (key suppliers / contractors) (a) Supplier [to provide details] (b) Contractor [to provide details] (c) Service Provider [to provide the details] (d) [to provide further details, if any] <b>Location of Key Suppliers:</b> (a) Supplier [to provide details] (b) Contractor [to provide details] (c) Service Provider [to provide details] (d) [to provide further details, if any]
	<b>New Suppliers</b> A pre-evaluation process subjects all suppliers and service providers to a pre-evaluation process. <b>Existing Suppliers</b> Annual vendor evaluation process to identify opportunities for improvement from the approved vendor list. This ensures the Company

<p>(e) Supplier assessment [GRI 308-2] [GRI 414-1] [GRI 414-2] [FTSE4Good SSC &amp; ESC]</p>	<p><b>Vendor Evaluation Criteria</b> [to update and provide further details]</p> <p>(a) Responsiveness - On request for quotations/ proposals; (b) Price - Pricing; Terms and conditions; Billing/ invoicing; (c) Delivery - Timeliness; Flexibility on delivery requests; F (d) Quality - Consistency of quality; Submission of require (e) After Service - Technical support and expertise; Defect i (f) Effectiveness of management- Professional conduct and (g) Finance (CTOS screenings) - Background checks; Financ</p> <hr/> <p>Negative Environmental &amp; Social Impact on the Supply Ch</p> <p>(a) To define the meaning of significant actual and potenti (b) To state the significant actual and potential negative e (b) To state actions taken against suppliers / contractors /</p> <hr/> <p>(a) Describe the type of suppliers assessments conducted i (b) What are the ESG related considerations included in F (c) What are the new focus areas included for assessment i (d) Explain the supplier and site selection processes. Does</p>
<p>(f) Supplier Training and Audits [FTSE ESC &amp; SSC]</p>	<p>Describe the trainings conducted in FY2020. (a) Type of training programmes provided including focus (b) Description of third-party stakeholders invloved (supp (c) Key objectives and outcomes</p> <hr/> <p>Supplier Audits Does the Company monitor suppliers for social, human ri</p> <hr/> <p>Kindly describe the audits conducted in FY2020. (a) Type of audit including focus areas (b) Description of third-party stakeholders invloved (supp (c) Key objectives and outcomes</p>
<p>(g) Initiatives to support local suppliers</p>	<p>[to provide policies, statements or relevant documentatio</p> <hr/> <p>Describe strategies, programmes and procedures that are</p>
<p>(h) Other initiatives conducted in FY2020 related supply chain management</p>	<p>[to provide further details, if any]</p>
<p>(i) How does the Company's supply chain management create value to business and stakeholders? [Bursa Guide, IR Framework]</p>	<p><b>Value to Business (FY2019):</b> [to update and provide further details]</p> <p>(a) Effective supply chain management directly impacts te (b) Stringent vendor selection reduces the risk of reputati (c) Effective supply chain management can minimise cost</p> <hr/> <p><b>Value to Stakeholders (FY2019):</b> [to update and provide further details]</p> <p>(a) Tenants are assured of professional maintenance servic (b) AElS and property development projects are delivered</p> <hr/> <p><b>Value to Business (FY2020):</b> [to provide details, if any]</p> <hr/> <p><b>Value to Stakeholders (FY2020):</b> [to provide details, if any]</p>
<p>(j) COVID-19 Impact (the Company may decide if this is still applicable in the coming years, i.e. FY2022)</p>	<p>(a) Describe how COVID-19 has impacted the Company's s (b) What are the Company's mitigation action plans / eme (c) Are there any recovery processes in place? (d) What were the risks identified in the reporting year?</p>

[to provide short, medium and long-term plans in the areas of responsible supply chain management]

Key Activities conducted in FY2020	
	[to insert]
	[to insert]
	[to insert]
	[to insert]
	[to insert]






erspective reveals the extent to which how Company manages its suppliers, contractor:  
s and sustainability objectives, to guide informed decision making.

nent activities to be performed in an ethical, transparent and socially responsible mann

esses any of the following: the prevention of child/forced labour, non-discrimination/e  
nmunicated globally and translated into relevant languages]

esses environmental matters such as energy use, climate change impact including CO<sub>2</sub> c  
am, HSSE Company and Facilities Companys [to confirm]  
rs and contractors to discuss their performance and issues faced, including payment an

*/ vendors may refer to the top 20% of the Company's total list, largest business dealings)*

: providers to CTOS screenings and background checks to evaluate their financial stabili

es for improvement in areas such as responsiveness, price, delivery, quality, after sales s  
continually drives positive supplier performance and reduces supply chain risks. [to co

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er details, if any]

; On technical/commercial requests

3

Resolution of delays

d documentation; Conformity to drawings and HSE requirements; Job site performance; rectification; Other support/closure

d communication; Effectiveness of job-site supervision

ial standing

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tain

al negative environmental and social impact identified in the supply chain, if any, as id  
nvironmental and social impact identified in the supply chain, if any

vendors / third-parties when matters related to negative environmental and social imp

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n FY2020.

Y2020? Does this include a human rights assessment?

n FY2020? Has there been any revisions on the policies?

the Company conduct risk assessments involving social and environmental issues for p

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areas

liers / contractors / vendors, etc.)

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ghts and environmental issues, including physical inspection audits, or reporting on su

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liers / contractors / vendors, etc.)

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ons included in tender exercises or other communication which prioritises local suppli

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designed to improve the ability of local suppliers and contractors to support operator

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er details, if any]

nant satisfaction through the quality and timeliness of services provided.

onal harm from association with unethical suppliers.

overruns and delays in the completion of AEIs and property development projects.

urther details, if any]

es on a timely basis.

on time, within budget and in accordance to the agreed scope.

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y]

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upply chain management plans and initiatives.

ergency plans?

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	Short-term Plans
	[to insert]
	[to insert]
	[to insert]
	[to insert]
	[to insert]







<b>Data Prepared by:</b>	
<b>Date of Data Input:</b>	
<b>Data Reviewed by:</b>	
<b>Date of Data Review:</b>	

s and service providers to better understand supply chain risks, suppliers' commitment

ier. It details the quality standards, health and safety practices, as well as business ethic

qual opportunities, minimum wages, health and safety standards, issue of excessive wo

or GHG emissions, water use, impact on biodiversity, pollution, waster reduction, resou

d invoicing matters [to confirm]

ty and identify potential involvement in ethical breaches. Other criteria assessed includ

service and effectiveness of management. Following the evaluation, vendors receiving s  
nfirm and provide further details, if any]

e/quality of work

entified by the Company

fact are determined

otential new suppliers (due diligence) and existing suppliers to identify those that are c

ppliers monitored or audited? [to provide further details, if any]

ers, if any]

is and projects, such as actions that help local suppliers meet company and internation

## FUTURE INITIATIVES [SHORT / MEDIUM / LONG-TERM PLANS]

	Medium-term
	[to include]
	[to include]
	[to include]
	[to include]
	[to include]






s, practices and areas for improvement whilst determine thresholds for contracting cor

s required of the Company’s suppliers, service providers and their employees when doi

orking hours, right to freedom of association, buyer training and/or purchasing policy o

orce use, or communicates the need for environmental protection and preservation thr

les financial performance, responsiveness, price, delivery, quality, after sales service and

cores of 55 points and above are retained as approved vendors for future engagements.



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onsidered 'high risk'?

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ial standards. [to provide further details, if any]

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Term Plans	
sert]	
sert]	
sert]	
sert]	
sert]	





nsiderations. ESG consideration in the supply chain managemenet ensures that the

ng business with the Company [to confirm and provide further polies / proceduress /

r supplier contracts]

ough training sessions, briefings, etc.]

d effectiveness of management. [to confirm and provide further details, if any]

Vendors who fail the evaluation are either suspended temporarily or de-registered

[illegible]

Long-term Plans
[to insert]
[to insert]
[to insert]
[to insert]
[to insert]







B. Supply Chain Management - Quantitative Data

Name of Process Owner(s):
Site(s):
Email(s):
Date of Submission:

Qualitative Information

Introduction

Local suppliers  
[GRI 204-1]

Quantitative Indicators (KPIs)

B1: Suppliers Appointed [GRI102-9]

Information	
Overview	<p>Prioritising local suppliers not only support but gives rise to better stakeholder relations environmental impacts</p> <p>To supply data applicable to the Company. / exceptions should be clearly stated.</p>

<b>Data Preparer Steps</b>	1. Insert 2018 - 2019 data as highlighted in <b>red</b> in <b>Table 1</b> 2. Insert 2020 target as highlighted in <b>red</b> in <b>Table 1</b> 3. Insert 2020 monthly data as highlighted in <b>red</b> in <b>Table 1</b> 4. Insert 2020 monthly data as highlighted in <b>red</b> in <b>Table 1</b>
<b>References</b>	<a href="https://www.globalreporting.org/standard/general-disclosures-2016.pdf">https://www.globalreporting.org/standard/general-disclosures-2016.pdf</a>

## B2: Expenditure for Local Suppliers [GRI102-9] [GRI 204-1]

Information	
<b>Overview</b>	<p>Prioritising local suppliers not only support but gives rise to better stakeholder relations and reduces environmental impacts</p> <p>To supply data applicable to the Company. / exceptions should be clearly stated.</p>
<b>Data Preparer Steps</b>	1. Insert 2018 - 2019 data as highlighted in <b>red</b> in <b>Table 1</b> 2. Insert 2020 target as highlighted in <b>red</b> in <b>Table 1</b> 3. Insert 2020 monthly data as highlighted in <b>red</b> in <b>Table 1</b>
<b>References</b>	<a href="https://www.globalreporting.org/standard/general-disclosures-2016.pdf">https://www.globalreporting.org/standard/general-disclosures-2016.pdf</a> <a href="https://www.globalreporting.org/standard/procurement-practices-2016.pdf">https://www.globalreporting.org/standard/procurement-practices-2016.pdf</a>

## B3: New Suppliers [GRI 308-1] [GRI 414-1]

Information	
<b>Overview</b>	<p>The data shows the percentage of the Company's suppliers subjected to due diligence processes for <b>environmental impact</b></p> <p>To supply data applicable to the Company. / exceptions should be clearly stated.</p>

<b>Data Preparer Steps</b>	1. Insert 2018 - 2019 data as highlighted in <b>red</b> in the table below. 2. Insert 2020 target as highlighted in <b>red</b> in the table below. 3. Insert 2020 monthly data as highlighted in <b>red</b> in the table below.
<b>References</b>  <a href="https://www.globalreporting.org/standards/media/1015/gri-308-supplier-environmental-assessment-2016.pdf">https://www.globalreporting.org/standards/media/1015/gri-308-supplier-environmental-assessment-2016.pdf</a> <a href="https://www.globalreporting.org/standards/media/1029/gri-414-supplier-social-assessment-2016.pdf">https://www.globalreporting.org/standards/media/1029/gri-414-supplier-social-assessment-2016.pdf</a>	<b>1. Environmental Criteria</b> Covers issue related to climate change, energy conservation, water security, waste & effluent management, biodiversity conservation, raw materials management etc.  <b>2. Social Criteria</b> Covers issue related to employment, labour rights, occupational health & safety, local community relations etc.

#### B4: Negative Environmental & Social Impacts in the Supply Chain [GRI 308-2] [GRI 414-2]

Information	
<b>Overview</b>	<p><b>Negative impacts</b> include those that are either directly or indirectly contributed to by an organization, or that arise from the activities, products, or services by its relationship with its suppliers.</p> <p><b>1. Negative Environmental Impacts</b>  Examples: climate change, air pollution, water pollution, land pollution, sewerage issue, forest degradation, loss of habitats, resource depletion etc.</p> <p><b>2. Negative Social Impacts</b>  Examples: deterioration of human health, community displacement, social disruption etc.</p> <p>To supply data applicable to the Company. If there are any exceptions, they should be clearly stated.</p>
<b>Data Preparer Steps</b>	1. Insert 2018 - 2019 data as highlighted in <b>red</b> in the table below. 2. Insert 2020 target as highlighted in <b>red</b> in the table below. 3. Insert 2020 monthly data as highlighted in <b>red</b> in the table below.

<b>References</b>	<a href="#">An evaluation of environmental impacts of</a>

## B5: Supplier Training & Audits [FTSE ESC & SSC]

Information	
<b>Overview</b>	<p>Supplier development programmes need to be implemented across all organisations as they lead to better overall risk management for suppliers and will improve communication, transparency and efficiency.</p> <p>Supplier audits can be conducted periodically or annually for major suppliers with the consideration of ESG factors. The organisation will have oversight over its entire supply chain, operations and devise appropriate risk mitigation strategies aligned with business strategies.</p> <p>To supply data applicable to the Company, any exceptions should be clearly stated.</p>
<b>Data Preparer Steps</b>	<ol style="list-style-type: none"> <li>1. Insert 2018 - 2019 data as highlighted in red in B5.3</li> <li>2. Insert 2020 target as highlighted in red in B5.3</li> <li>3. Insert 2020 monthly data as highlighted in red in B5.4</li> </ol>
<b>References</b>	<a href="#">The ESG Implications of a REIT's Supply Chain</a>
	<a href="#">REIT Industry ESG Report</a>



<b>Management of Sustainability Matters</b>
<b>Responsible Supply Chain Management</b>



This section will require the data preparer to supply data on the amount of water consumption and

[B1. Suppliers Appointed](#)

[B2. Expenditure for Local Suppliers](#)

[B3. New Suppliers](#)

[B4. Negative Environmental & Social Impacts in the Supply Chain](#)

[B5. Supplier Training & Audit](#)

- (a) To provide definition of local suppliers, such as locally incorporated companies etc.
- (b) To explain the increase / decrease in total number of local suppliers
- (c) To explain the increase / decrease in total amount of expenditure on local suppliers (only if not a
- (d) To explain the increase / decrease in the percentage of new suppliers screened
- (e) To describe reasons for supplier termination, if any
- (f) To describe the training programmes conducted for suppliers and the outcome, if any
- (g) To describe the supplier audits conducted for suppliers and the outcome, if any



	Raw
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s the local economy, ships and lowers
Any exclusions or

#### B1.1. Annual Number of Local & Foreign Suppliers

Manually fill for 2020	
Type of Suppliers	Target for 2020
No. of Local Suppliers	[to insert]

<p>red in table B1.1</p> <p>in table B1.1</p> <p>n red in Table B1.2</p> <p>n red in Table B1.3</p>
<a href="#">s/media/1037/gri-102-</a>

No. of Foreign Suppliers	[to insert]
Total Percentage of Local Suppliers (%)	[to insert]

	Raw
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<p>s the local economy, ships and lowers</p> <p>Any exclusions or</p>
<p>red in table B2.1</p> <p>in table B2.1</p> <p>n red in Table B2.2</p>
<p><a href="#">s/media/1037/gri-102-</a></p> <p><a href="#">s/media/1005/gri-204-</a></p>

B2.1. Annual Amount Spent on Local & Foreign Suppliers	
Manually fill for 2020	
Amount Spent (RM)	Target for 2020
Local Suppliers	[to insert]
Foreign Suppliers	[to insert]
Total Percentage Spent (%) on Local Suppliers	[to insert]

	Raw
--	-----

<p>any's suppliers who is environmental and social</p> <p>Any exclusions or</p>

B3.1. Annual Number of New Suppliers (subject to approval)	
Manually fill for 2020	
New Suppliers	Target for 2020
Number of New Suppliers	[to insert]



<p>red in table B3.1</p> <p>table B3.1</p> <p>n red in Table B3.2</p>
<p>gy usage &amp;</p> <p>ent management,</p> <p>management etc.</p> <p>standards, human</p> <p>ommunities etc.</p>

<p>Number of New Suppliers Screened with Environmental &amp; Social Criteria</p>	<p>[to insert]</p>
<p>Percentage (%) of New Suppliers Screened with Environmental &amp; Social Criteria</p>	<p>[to insert]</p>

<p>4-1] [GRI 414-2]</p>	<p>Raw</p>
-------------------------	------------

<p>ner caused or</p> <p>re directly linked to its</p> <p>onship with a supplier</p> <p>ter pollution, landfill</p> <p>agmentation of</p> <p>asualties, public safety,</p> <p>Any exclusions or</p> <p>red in table B4.1</p> <p>table B4.1</p> <p>n red in Table B4.2</p>
--

<p>B4.1. Annual Number of Environmental &amp; Social</p> <p><i>Manually fill for 2</i></p>	
<p>Supplier Assessment</p>	<p>Target for 2020</p>
<p>Number of suppliers assessed for environmental &amp; social impacts</p>	<p>[to insert]</p>
<p>Number of suppliers that had negative environmental &amp; social impacts impacts (failed the assessment criteria)</p>	<p>[to insert]</p>
<p>Percentage (%) of suppliers with negative</p>	

<a href="#">construction projects</a>

environmental & social impacts (suppliers terminated)	[to insert]
---	-------------

	Raw
--	-----

<p>be a major focus of relationships with , quality and timing</p> <p>lly on the company's SG criteria so the ire supply chain gation plans and sound</p> <p>Any exclusions or</p>
<p>red in table B5.1 and</p> <p>table B5.1 and B5.3 n red in Table B5.2 and</p>
<p>n</p>

B5.1. Annual Number of Supplier Trainings Cond	
Manually fill for 2	
Supplier Training	Target for 2020
Total Number of Trainings Offered to Suppliers	[to insert]
Total Number of Attendees	[to insert]
Total Number of Training Hours	[to insert]

B5.3. Annual Number of Supplier Audits Conduc	
Manually fill for 2	
Supplier Audit	Target for 2020
Total Number of Supplier Audits Conducted	[to insert]
Total Number of Suppliers that Comply with ESG Measures	[to insert]
Percentage (%) of Suppliers that have been Audited	[to insert]
Percentage (%) of Suppliers that Comply with ESG Measures	[to insert]



<b>Data Prepared by:</b>	
<b>Date of Data Input:</b>	
<b>Data Reviewed by:</b>	
<b>Date of Data Review:</b>	



intensity over the reporting year. This section consists of:



Already clearly explained in (b))



<div> Data Table (Annual) 2018-2019 </div>	
--	--

rs from 2018-2020

2018-2019, Automatic summation for "2020"		
2020	2019	2018
0	[to insert]	[to insert]

0	[to insert]	[to insert]
#DIV/0!	#VALUE!	#VALUE!

Data Table (Annual) 2018-2019

Suppliers from 2018-2020

2018-2019, Automatic summation for "2020"		
2020	2019	2018
RM -	RM -	RM -
RM -	RM -	RM -
#DIV/0!	#DIV/0!	#DIV/0!

Data Table (Annual) 2018-2019

ed to Environmental & Social Due Diligence) from 2018-2020

2018-2019, Automatic summation for "2020"		
2020	2019	2018
0	[to insert]	[to insert]

0	[to insert]	[to insert]
#DIV/0!	#VALUE!	#VALUE!

Data Table (Annual) 2018-2019

Impacts in the Supply Chain from 2018-2020

2018-2019, Automatic summation for "2020"		
2020	2019	2018
0	[to insert]	[to insert]
0	[to insert]	[to insert]

#DIV/0!	#VALUE!	#VALUE!
---------	---------	---------

Data Table (Annual) 2018-2019

ucted from 2018-2020

2018-2019, Automatic summation for "2020"		
2020	2019	2018
0	[to insert]	[to insert]
0	[to insert]	[to insert]
0.0	[to insert]	[to insert]

ted from 2018-2020

2018-2019, Automatic summation for "2020"		
2020	2019	2018
0	[to insert]	[to insert]
0	[to insert]	[to insert]
#DIV/0!	#VALUE!	#VALUE!
#DIV/0!	#VALUE!	#VALUE!











B1.2. Monthly Number of Local & Foreign Suppliers in FY2020

Type of Suppliers	Jan	Feb	Mar
No. of Local Suppliers	0	0	0

No. of Foreign Suppliers	0	0	0
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**B2.2. Monthly Amount Spent on Local & Foreign Suppliers in FY2020**

Amount Spent (RM)	Jan	Feb	Mar
Local Suppliers	RM -	RM -	RM -
Foreign Suppliers	RM -	RM -	RM -



**B3.2. Monthly Number of New Suppliers (subjected to Environmental & Social Due Diligence) in I**

New Suppliers	Jan	Feb	Mar

<b>Number of New Suppliers</b>	0	0	0
<b>Number of New Suppliers Screened with Environmental &amp; Social Criteria</b>	0	0	0



#### B4.2. Monthly Number of Environmental & Social Impacts in the Supply Chain in FY2020

<b>Supplier Assessment</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>
<b>Number of suppliers assessed for environmental &amp; social impacts</b>	0	0	0
<b>Number of suppliers that had negative environmental &amp; social impacts (failed the assessment criteria)</b>	0	0	0

**B5.2. Monthly Number of Supplier Trainings Conducted in FY2020**

Type of Suppliers	Jan	Feb	Mar
Number of Trainings Offered to Suppliers	0	0	0
Number of Attendees	0	0	0
Total Number of Training Hours	0.0	0.0	0.0

**B5.4. Monthly Number of Supplier Audits Conducted in FY2020**

Type of Suppliers	Jan	Feb	Mar
Number of Supplier Audits Conducted	0	0	0
Number of Suppliers that Comply with ESG Measures	0	0	0





Raw Data Tables (Monthly) 2020

Manually fill for Jan-Dec, Automatic summation for "T

Apr	May	Jun	Jul
0	0	0	0

0	0	0	0
---	---	---	---

Raw Data Tables (Monthly) 2020

Manually fill for Jan-Dec, Automatic summation for "T			
Apr	May	Jun	Jul
RM -	RM -	RM -	RM -
RM -	RM -	RM -	RM -

Raw Data Tables (Monthly) 2020

FY2020

Manually fill for Jan-Dec, Automatic summation for "T			
Apr	May	Jun	Jul

0	0	0	0
0	0	0	0

Raw Data Tables (Monthly) 2020

Manually fill for Jan-Dec, Automatic summation for "T			
Apr	May	Jun	Jul
0	0	0	0
0	0	0	0



Raw Data Tables (Monthly) 2020

*Manually fill for Jan-Dec, Automatic summation for "T*

Apr	May	Jun	Jul
0	0	0	0
0	0	0	0
0.0	0.0	0.0	0.0

*Manually fill for Jan-Dec, Automatic summation for "T*

Apr	May	Jun	Jul
0	0	0	0
0	0	0	0





**total"**

Aug	Sep	Oct	Nov
0	0	0	0

0	0	0	0
---	---	---	---



Total"			
Aug	Sep	Oct	Nov
RM -	RM -	RM -	RM -
RM -	RM -	RM -	RM -



Total"			
Aug	Sep	Oct	Nov

0	0	0	0
0	0	0	0



total"			
Aug	Sep	Oct	Nov
0	0	0	0
0	0	0	0



Total"			
Aug	Sep	Oct	Nov
0	0	0	0
0	0	0	0
0.0	0.0	0.0	0.0

Total"			
Aug	Sep	Oct	Nov
0	0	0	0
0	0	0	0





Dec	Total
0	0

B1.3. Monthly Number of

Country
[to insert]



0	0
---	---

[to insert]
[to insert]



Dec		Total	
RM	-	RM	-
RM	-	RM	-



Dec	Total

0	0
0	0



Dec	Total
0	0
0	0



Dec	Total
0	0
0	0
0.0	0.0

Dec	Total
0	0
0	0





of Foreign Suppliers per Country of Origin in FY2020

Jan	Feb	Mar	Apr
0	0	0	0

0	0	0	0
0	0	0	0











**Raw Data Tables (Monthly) 2020**

<i>Manually fill for Jan-Dec, Automatic summation for "Total"</i>			
May	Jun	Jul	Aug
0	0	0	0

0	0	0	0
0	0	0	0









Sep	Oct	Nov	Dec
0	0	0	0

0	0	0	0
0	0	0	0











Total
0

0
0