

## Supplier ESG Screening Form (Pilot Version)

This form is intended to help Loob understand our suppliers' basic ESG (Environmental, Social, Governance) practices as part of our responsible sourcing commitment. This is not an audit and does not affect your contract status.

### A. Supplier Information

Company Name	
Company Registration No.	
Product/service categories supplied	
Contract/Sales (RM)	
Number of Employees	
Vendor type (Local/Overseas)	
Location(s) of operation	
ISO or other certifications (e.g., ISO 9001, 14001, 45001)	

### B. Environmental (E)

No.	Question	Yes / No	Comments / Attach document (optional)
1	Has your company ever been found in breach of any local or national environmental regulations	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Do you segregate, recycle, or safely dispose of waste?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Do you track electricity and fuel use regularly?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Do you monitor water consumption or usage?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Have you started tracking GHG emissions (Scope 1 or 2)?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Do you have ISO 14001 or similar?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

### C. Social (S)

No.	Question	Yes / No	Comments / Attach document (optional)
1	Do you comply with minimum wage and working hour laws?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Do you have policies prohibiting child/forced labor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Do you conduct regular safety training or have HSE staff?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Do you have non-discrimination or gender equity policies?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Do employees have a way to report issues safely?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Do you provide housing, meals, or transport? (if applicable)	<input type="checkbox"/> Yes <input type="checkbox"/> No	

#### D. Governance (G)

No.	Question	Yes / No	Comments / Attach document (optional)
1	Do you have a documented code of ethics or conduct?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Do you have a policy prohibiting bribery and facilitation payments?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Is there an anonymous whistleblowing channel?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	If handling customer data, do you have a data protection policy?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Do you have a BCP or risk mitigation plan in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

#### E. Declaration

I confirm that the information provided is true and accurate to the best of my knowledge. I understand that Loob may request supporting documents or follow-up clarification

Name		Designation	
Signature		Date	