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Human Rights Due Diligence

1	2	3	4	5	6
Policy	Assess potential	Integrate human	Identify and	Tracking and	Remediate
commitment	human rights	rights risk	implement	monitoring of	adverse impacts
	risks	assessment into	mitigation	human rights	
		Human Rights	measures for	performance	
		Policy	human rights		
			impacts		

Human Rights Risk Assessment and Impact Mitigation

WHA Utilities and Power Public Company Limited (WHAUP) performs a continuous Human Rights Risk Assessment at the corporate level, encompassing its entire value chain. WHAUP has identified human rights issues and conducted an impact assessment in high-risk or vulnerable groups, such as children and migrant workers, as well as an assessment of the likelihood of potential organizational, operational, and individual impacts. The Human Rights Risk Assessment criteria were developed by considering two factors, namely likelihood and impact, which cover human rights issues, community rights, customer rights, dealing with partners and contractors, as well as security and the environment.

Following the implementation of preventative and corrective human rights guidelines, WHAUP has devised measures to control and mitigate potential impacts and assessed residual risks based on the findings of the Human Rights Risk Assessment to ensure that its Human Rights Management is effective in mitigating impacts throughout the value chain. WHAUP monitors and prioritizes the following issues:

Human Rights Issues

Human Rights Issues	Impact	Implementation of preventive and corrective measures			
Health and Safety					
Unsafe working conditions or	Employee	Revise regulations for safer			
improper safety information		workplace			
disclosure that could lead to		Organize safety training and update			
accidents		safety-related laws for staff			

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For example: equipment-		•	Provide safety equipment and
related accidents, electric			personal protective equipment (PPE)
shock, leakage current, or		•	Implement a full security
falling from height			management system
Health and Safety			
Providing improper product	Community and Customer	•	Develop a product safety guidebook
safety information that could		•	Publish product information and a
lead to misuse-related risks			guidebook to raise consumers' and
			communities' awareness of the
			product's proper use
Standard of Living and Quality of L	<u>l</u> .ife		
Water management,	Community	•	Commit to managing water efficiently
competition for water with			and effectively
local communities and		•	Set target to reduce water uses from
wastewater releases into			natural sources through Recycled
natural sources			water/ Reclamation water System
		•	Strictly follow manufacturing effluent
			control standard in factories,
			industrial estates, and industrial
			zones
		•	Control and monitor water
			management parameters in
			accordance with EIA requirements
		•	Continuously improve the efficiency
			and effectiveness of WHAUP's water
			production and water treatment
			systems
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Health and Safety in Value Chain					
Accidents from construction		Contractor and		Develop safety manual for	
activities which could lead to		Supplier		contractors which they must strictly	
work-related injuries or loss of				follow	
life			•	Assess safety risks and develop	
For example: falling from				safety procedures for each work	
height, cuts from sharp				tasks/types	
objects, burn wounds			•	Implement an approval process for	
				all suppliers and contractors before	
				entering work premises	
			•	Continuously assess and monitor the	
				safety systems within work premises	

Remediate Adverse Impacts

Recognizing that its business operations and activities may result in human rights violations against its stakeholders, WHAUP is dedicated to preventing and mitigating potential human rights risks. WHAUP has implemented several measures to mitigate the impacts of any human rights violations that may result from or be associated with its operations. This comprises grievance mechanisms and complaint channels by phone, email, and website, as well as, contacting relevant personnel. WHAUP will examine the causes and rectify the problems, while maintaining the confidentiality of the data. In addition, support or compensation is offered after the examination in accordance with established procedures, including the provision of comprehensive insurance in the event of loss or damage. WHAUP regularly examines its human rights performance and human rights issues to ensure that its human rights management is effective. As there were no human rights violations in the previous year, there were no remediation actions.

