

WHA Supply Chain Management



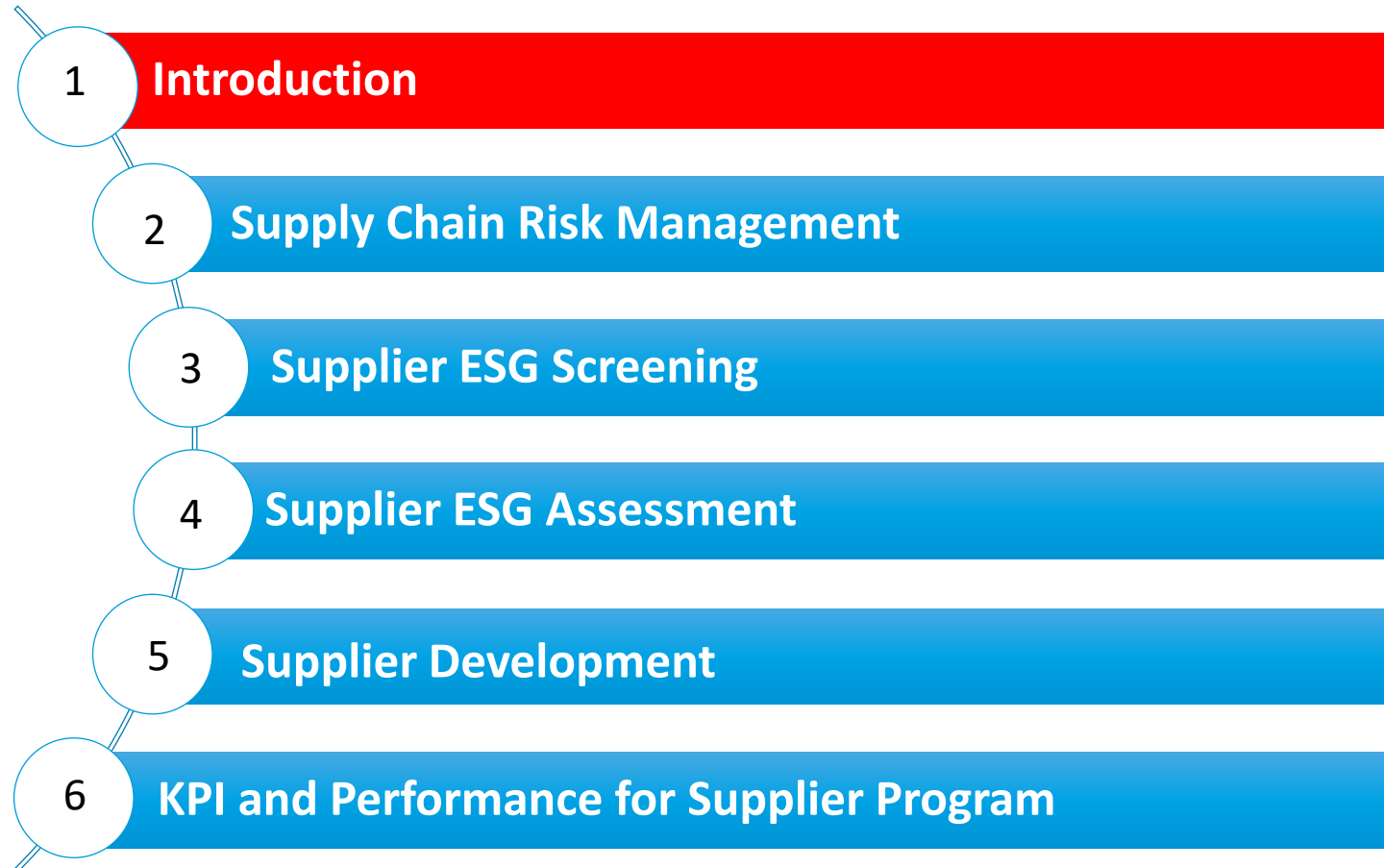
WHA Supply Chain Management Program

Content



WHA Supply Chain Management Program

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Supply Chain Management : Introduction

Sustainable Development Policy

WHA Group are committed to conducting business according to the organization's vision, and mission of "The Ultimate Solution for Sustainable Growth", which reflects our intention of creating sustainability for the best interests of the company and stakeholders throughout the value chain. WHA Group are committed to operating business with quality and international standards along with the conservation and restoration of the environment, being responsible for the community society under good governance and good corporate governance principles as well as considering all stakeholders' expectations. All of the above are integrated into the Sustainable Development Policy covering all three dimensions: environmental, social, governance, and in compliance with the Sustainable Development Goals (SDGs) to create shared value between business and society, leading to sustainable growth for organizational, community, and the nation.

- Approved by : The Board of Directors
 Meeting No. 4/2023 on May 11, 2023.
- Function: Guidance
 Accountability:
 Corporate Governance and Sustainable Development Committee.

Supplier ESG Program

Supply Chain Risk Management

WHA Group conducts supplier risk assessments as part of its business operations, encompassing considerations for environmental impact and social impact. This ensures that WHA Group's supply chain is progressing towards sustainability. To address ESG risks that may impact WHA Group, particularly those associated with corruption and ethical business practices, a risk assessment form has been developed for suppliers. This form enables WHA Group to assess and mitigate these risks effectively.

Performance on supply chain management against target

- 100% of Supplier code of conduct
- 100% of Supplier Pre-Qualification (New Vendor)
- 100% ESG Performance Evaluation

Training for Company's buyer and/or internal stakeholders

WHA Group provides an internal workshop as the training for the company's buyers and /or internal stakeholder, prepared by Procurement and Supply Chain Management, to make understanding on their roles in the supplier ESG program.

- Supplier Risk Assessment
- The training is conducted based in annual basis to keep updating the supply chain management policy , Supplier code of Conduct other relevant procedures.



Supplier Risk Management

- Critical supplier identification
- Supplier risk assessments (Economic, Social, Environment)



Supplier Registration

- Pre-Qualification form
- Approved Vendor List registration: AVL



Supplier Efficiency

- Annual supplier assessment
- Supplier Development Potential

Corporate Procurement Management System (CPRS)



Registration

- Vendor register
- Supplier code of Conduct
- PDPA
- Vendor relationship



Pre-Qualification

- Comprehensive sustainability assessment
- Onsite Audit
- Classify, Scoring



Bidding Award

- TOR and Bidding with ESG requirement
- Contract identify with ESG requirement



Evaluation

- Annual supplier performance review
- Document Audit
- Onsite Audit
- Risk Management



Capacity Building

- Corrective action request
- Business Partner Award
- Training Program for Supplier Development



Collaboration

- Anti Corruption
- ESG Activity
- Supplier day



Critical Supplier Identification

- Critical suppliers are identified through Spending Analysis based on criticality of provided components or services, difficulty to substitute, etc.



Supplier Sustainability Risk Assessment

- Suppliers' risks in terms of governance, environmental and social aspects are assessed and prioritized.

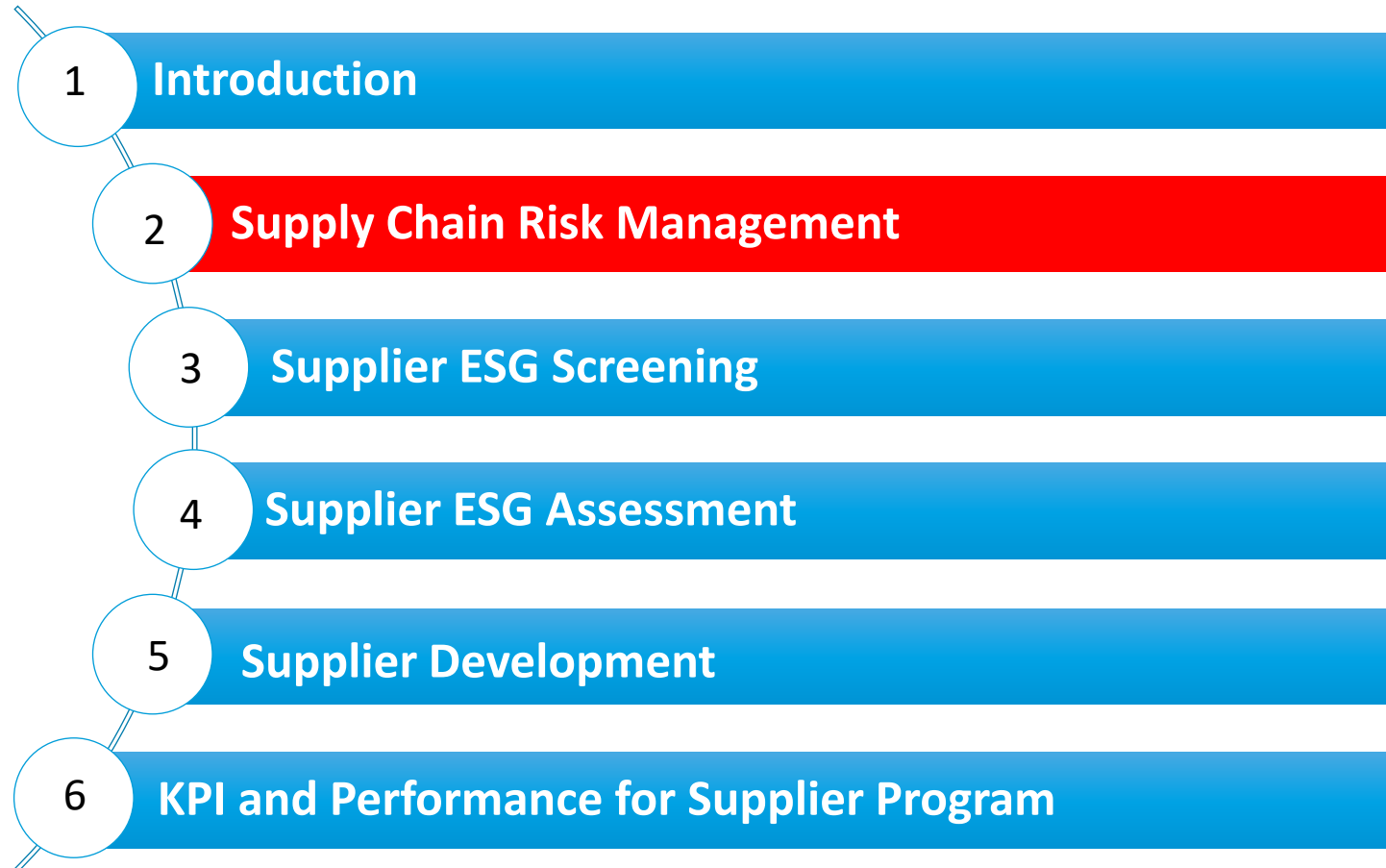


Risk Management Measure

- Based on supplier risk profiles, appropriate mitigation measures will be carried out including implementation of corrective actions or termination of contract.

WHA Supply Chain Management Program

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Supply Chain Risk Management

WHA Group maintains business relationships with suppliers who operate in a transparent, fair, comply with law, and they must adhere to the Suppliers Code of Conduct. Moreover, WHA Group has a policy to promote sustainable sourcing by collaborating with stakeholders across the supply chain, from raw material procurement to product delivery. For supplier selection, new suppliers seeking to collaborate with WHA Group are required to complete both of registration and supplier Pre-risk assessment via Pre-qualification form(PQ).This form includes questions that assess the supplier’s qualifications in terms of quality, pricing, production capabilities, management systems, and sustainability potential (ESG) and include supplier performance assessment is required to monitor and track in our process.These processes are in WHA Corporate Procurement Management System (CPRS).

Corporate Procurement Management System(CPRS)

WHA has initiative digital transformation in each BU pass couple of years, especially Procurement operation has upgraded to be digital standard in procurement process in order to increase efficiency, transparency by creating "Corporate Procurement Management System(CPRS) to operate as online operation and able to communicate with vendors conveniently such as of supplier registration, pre-risk assessment of quality and ESG and performance review automatically.



Registration

- Vendor register
- Supplier code of Conduct
- PDPA
- Vendor relationship



Pre-Qualification

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- Onsite Audit
- Classify, Scoring



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- Annual supplier performance review
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Supply Chain Management : **Supply Chain Risk Management**

Training for Company's buyer and/or internal stakeholders

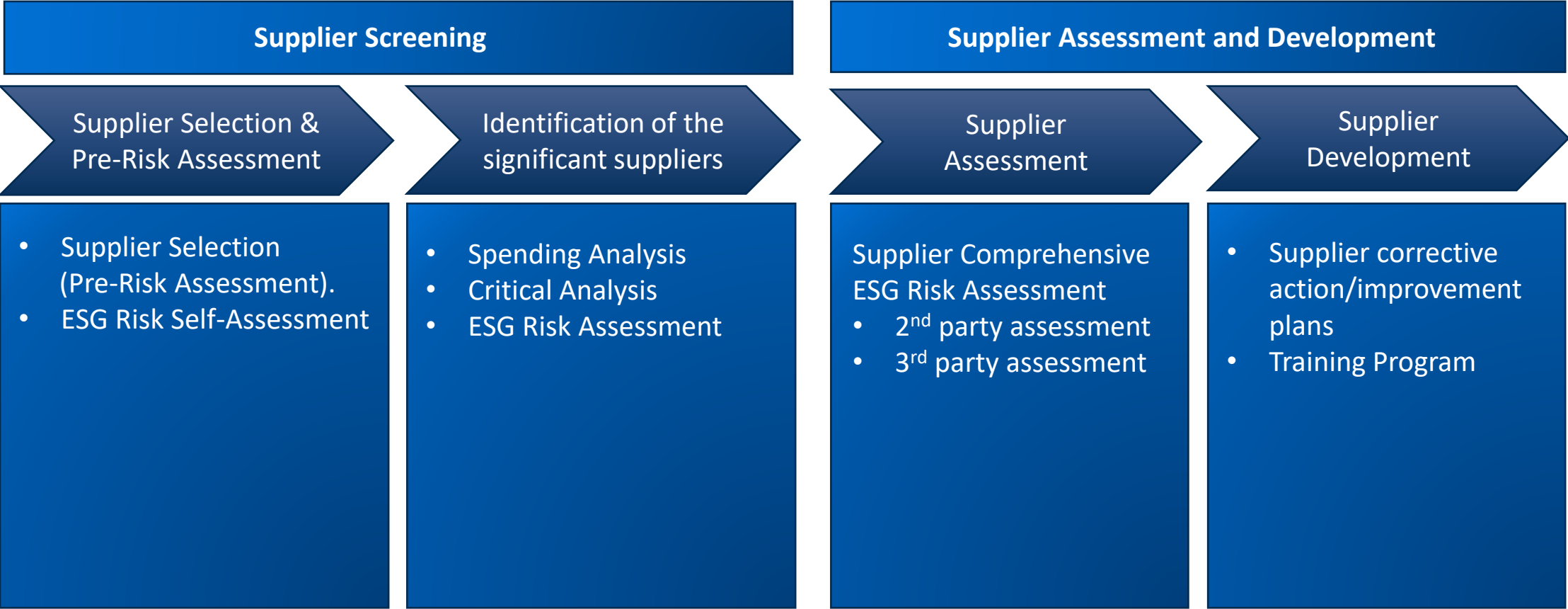
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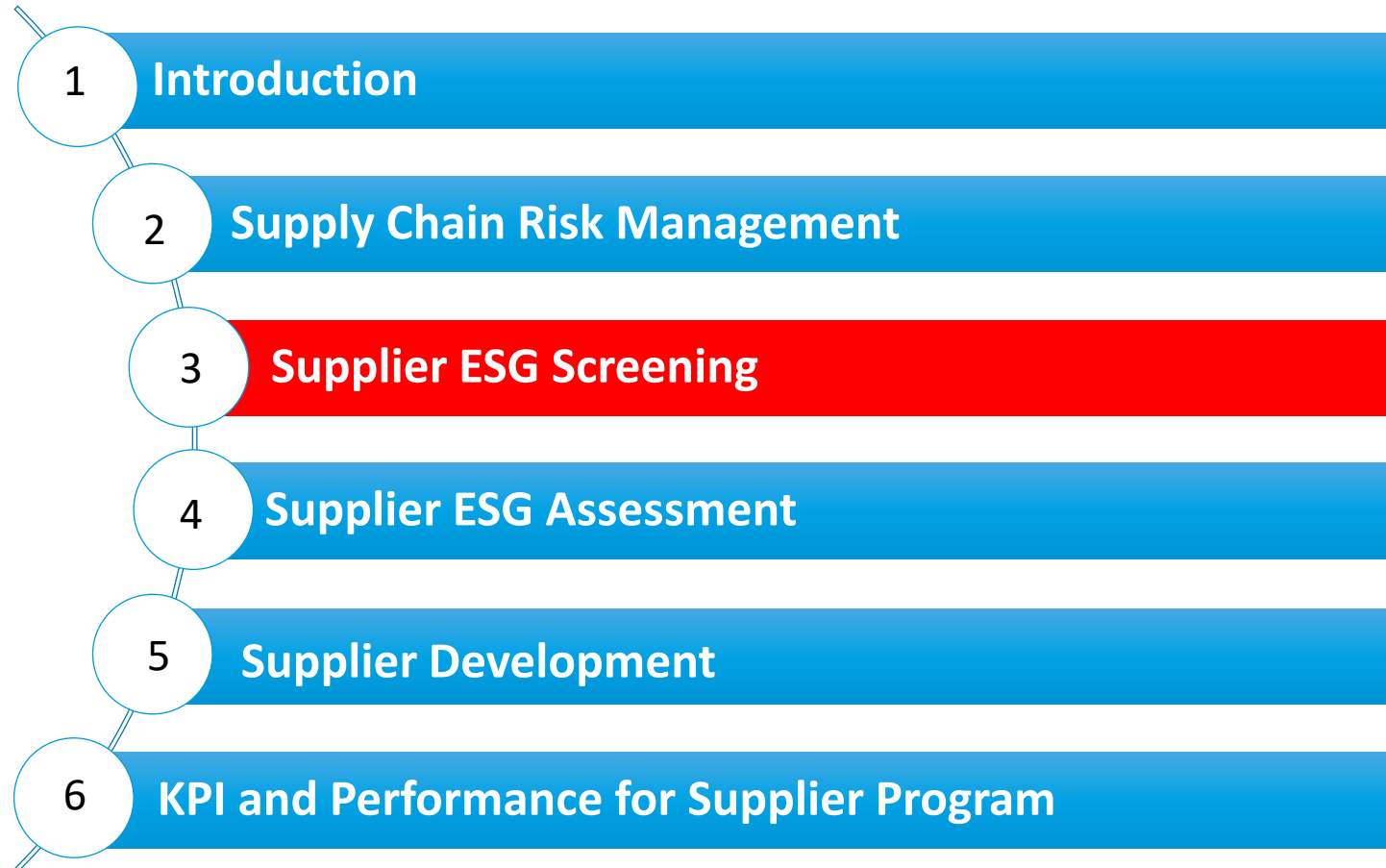


CPRS Process : Supply Chain Risk Management Process



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Supplier Selection & Pre-Risk Assessment

- Supplier Selection (Pre-Risk Assessment)
- ESG Risk Self-Assessment

Supplier Selection & Pre-Risk Assessment:

WHA has adopted the system of vendor list and supplier selection to ensure that suppliers deliver products and services that meet the company's requirements. Suppliers approved through the supplier selection process will be registered on the Approved Vendor List (AVL) in CPRS System by WHA's procurement staff. WHA Group evaluates supplier using Pre-Qualification and ESG Risk Self-Assessment in the selection process.



Supply Chain Management : Supplier Screening

Supplier Selection & Pre-Risk Assessment

Example: Pre-Risk Assessment (PQ)

WHA

CPRS

Requirement Specification

Project

Supplier

Award

แบบประเมินผู้ค้า

1.ความน่าเชื่อถือของผู้ขาย

1.1.ความน่าเชื่อถือของนิติบุคคล - Project เฉพาะบุคคล (8.5)

มากกว่า 10 ปีจนกว่า (10)

5-10 ปีจนกว่า (8.5)

น้อยกว่า 5 ปีจนกว่า (5.5)

1.2.ชื่อเสียงของนิติบุคคล (5)

ไม่มีประวัติการฟ้องร้องกับนิติบุคคล (5)

มีประวัติการฟ้องร้องกับนิติบุคคล (4)

มีประวัติการฟ้องร้องกับนิติบุคคลในต่างประเทศ (2)

1.3.ทุนจดทะเบียนของบริษัท (5)

มากกว่า 10 ล้านบาท (5)

10 ล้านบาท (5)

1.4.มีผลิตภัณฑ์หรือบริการที่ตรงกับความต้องการ (10)

มีผลิตภัณฑ์หรือบริการที่ตรงกับความต้องการ (10)

มีผลิตภัณฑ์หรือบริการที่ใกล้เคียงความต้องการ (8.5)

ไม่มีผลิตภัณฑ์หรือบริการที่ตรงกับความต้องการ (5.5)

1.5.ระยะเวลาที่ลูกค้าได้ใช้บริการของสินค้าและบริการที่เกี่ยวข้องกับงาน (10)

มากกว่า 10 ปี (10)

5-10 ปี (8.5)

น้อยกว่า 5 ปี (5)

WHA

CPRS

Requirement Specification

Project

Supplier

Award

Supplier Evaluation

2.สินค้าและบริการ

2.1.Credit term (4)

มากกว่า 30 วันจนกว่า (4)

15-30 วันจนกว่า (3)

น้อยกว่า 15 วันจนกว่า (2)

2.2.Spec and Quality (13)

สูงกว่า Spec ของบริษัท (13)

ใกล้เคียง Spec ของบริษัท (12)

ต่ำกว่า Spec ของบริษัท (น้อยกว่า 10) (10)

2.3.การรับประกันสินค้า หรือบริการ (10)

มากกว่า 1 ปี (10)

มากกว่า 6 เดือน แต่ไม่เกิน 1 ปี (8.5)

ต่ำกว่า 6 เดือน หรือไม่มีประกันสินค้า (5.5)

2.4.ความน่าเชื่อถือของสินค้า หรือบริการ (10)

มีมาตรฐานในระดับสากล (10)

มีมาตรฐานในระดับประเทศ (8.5)

ไม่มีมาตรฐาน (5.5)

2.5.การสาธิตในการดำเนินงาน (5)

มีตัวอย่างผลงาน หรือสามารถสาธิตให้เห็นภาพ (5)

มีตัวอย่างผลงาน หรือสามารถสาธิตให้เห็นภาพ (5)

มีตัวอย่างผลงาน หรือสามารถสาธิตให้เห็นภาพ (3)

3.การดำเนินการด้านจริยธรรม

3.1.0 การเคารพสิทธิมนุษยชน โดยไม่แบ่งแยกเชื้อชาติ ศาสนา หรือเพศ (5)

ใช่ (5)

ไม่ใช่ (0)

3.2.0 การรายงานผลประกอบการ หรือสถานะทางการเงินต่อผู้ถือหุ้น (5)

ใช่ (5)

ไม่ใช่ (0)

3.3.0 การสนับสนุน และส่งเสริมการดำเนินงานที่ดี (5)

ใช่ (5)

ไม่ใช่ (0)

2.5.0 การเคารพสิทธิมนุษยชน โดยไม่แบ่งแยกเชื้อชาติ ศาสนา หรือเพศ (5)

ใช่ (5)

ไม่ใช่ (0)

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ใช่ (5)

ไม่ใช่ (0)

3.3.0 การสนับสนุน และส่งเสริมการดำเนินงานที่ดี (5)

ใช่ (5)

ไม่ใช่ (0)

Sequence	Title	Score	Supplier Score
1	ความน่าเชื่อถือของผู้ขาย	45	43.5
2	สินค้าและบริการ	46	42
3	การดำเนินการด้านจริยธรรม	3	3
4	การดำเนินงานด้านสังคม	3	3
5	การดำเนินงานด้านสิ่งแวดล้อม	3	2.5
		100	94

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Example: ESG Self Assessment

Example

Supply Chain Management : **Supplier Screening**

Identification of the significant suppliers

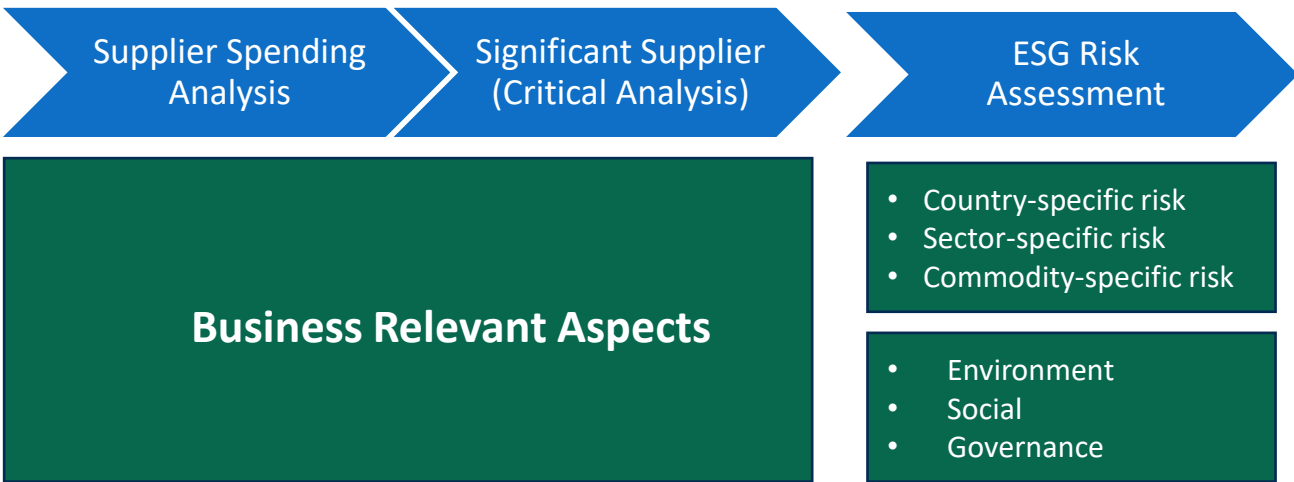
- Supplier Spending Analysis
- Significant Supplier (Critical Analysis)
- ESG Risk Assessment

Identification of The Significant Supplier:

WHA Group annually conducts the analysis on supplier spending, ESG Risk Assessment and Critical Analysis which are deemed to pose potential risk to the business. The analytical results are used as input into formulating appropriate management strategies and mitigation measures.

The significant supplier identification are categorized from the following criteria:

- High expenditure
 - Critical components
 - Non-substitutable
 - Strategic Relationship (Parental Company)
- (including critical tier-1 and high ESG risk)**



Supplier Spending Analysis

Supplier Spending Analysis Result in 2023

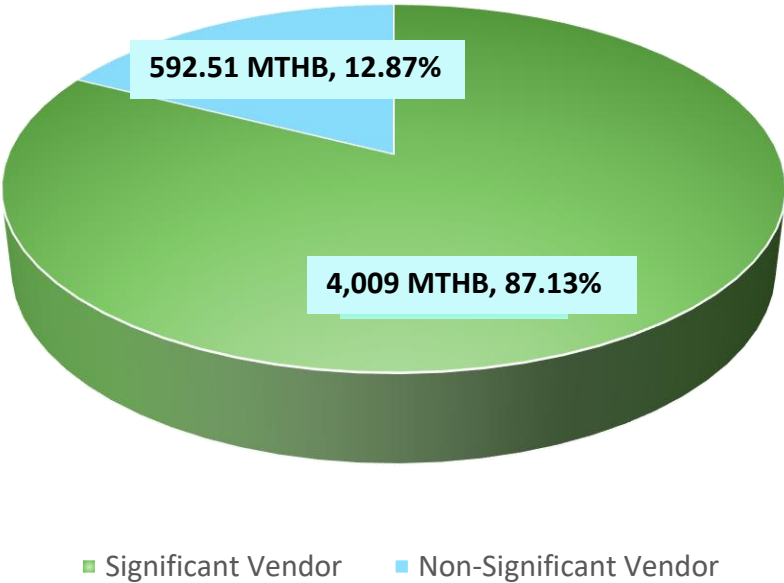
Number of Supplier : 583 Vendors
 Total amount of Spending : 4,602 MTHB

WHA’s Supplier Category:

Category	No. of Supplier (Vendors)	Total Spending (MTHB)
EPC	5	2,220
Maintenance	124	117
Infra-Structure	30	1338
Chemical	25	72
Consultant	30	70
Tool and Consumable	118	39
Main Equipment	7	364
Maintenance Landscape	8	99
Outsource	116	188
Other (IT Service + Office Supply)	120	95
Total Amount	583	4,602

Supplier Spending Analysis

Significant Supplier Spending (MTHB)



Supplier Spending Analysis Result in 2023

Number of Significant supplier 77 vendors, % of Spending 87.13%.

Significant Supplier Category:

Category	No. of Supplier	% of Spending
EPC	8	48.37%
Maintenance	-	
Infra-Structure	34	29.09%
Chemical	27	1.58%
Consultant	-	
Tool and Consumable	-	
Main Equipment	7	7.92%
Maintenance Landscape	-	
Outsource	1	0%
Other	-	-
Total Amount	77	87.13%

Significant Supplier (Critical Analysis)

Significant Supplier (Critical Analysis)

Critical Tier-1 suppliers of WHA Group refer to those who has high expenditure, are critical components, and non-substitutable to WHA Group.

The significant supplier identification are categorized from the following criteria:

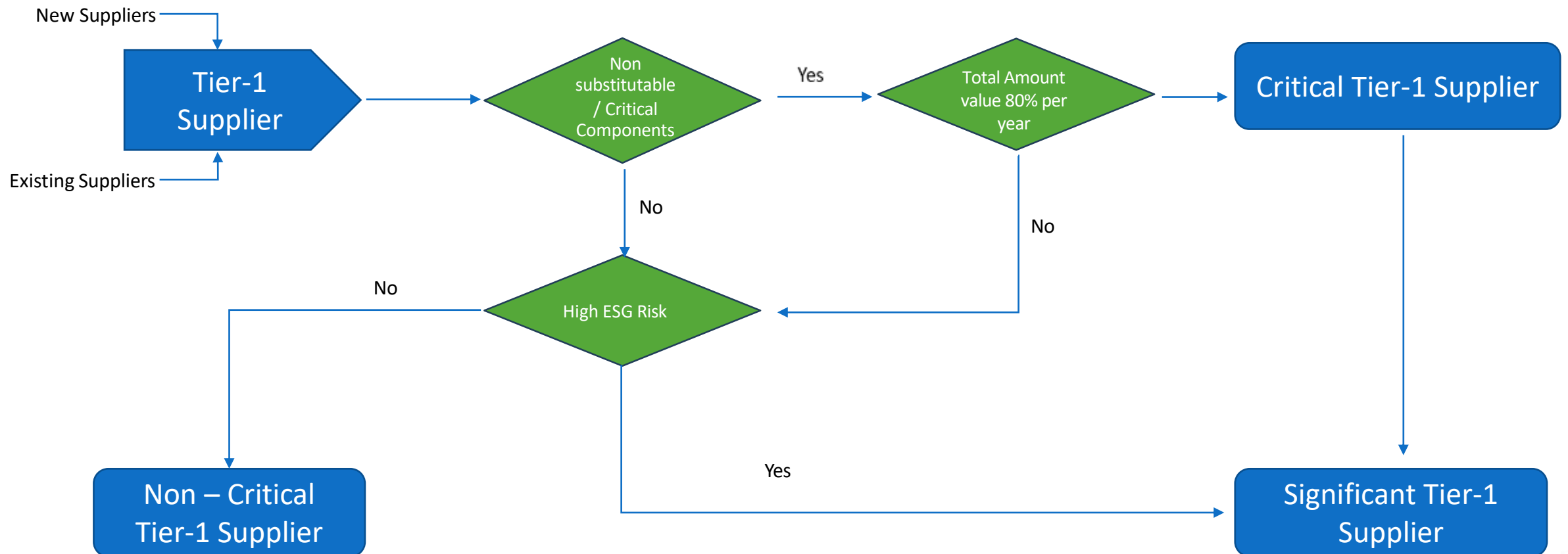
- High expenditure
 - Critical components
 - Non-substitutable
 - Strategic Relationship (Parental Company)
- (including critical tier-1 and high ESG risk)**

The Significant supplier summary :

Type of supplier	Absolute number of suppliers	Share of total procurement spent
Total tier 1 suppliers	583	100% (4,602 MTHB)
Significant (Critical) tier 1 suppliers	77	87.13% (4,009 MTHB)
Critical non-tier 1 suppliers	4	-

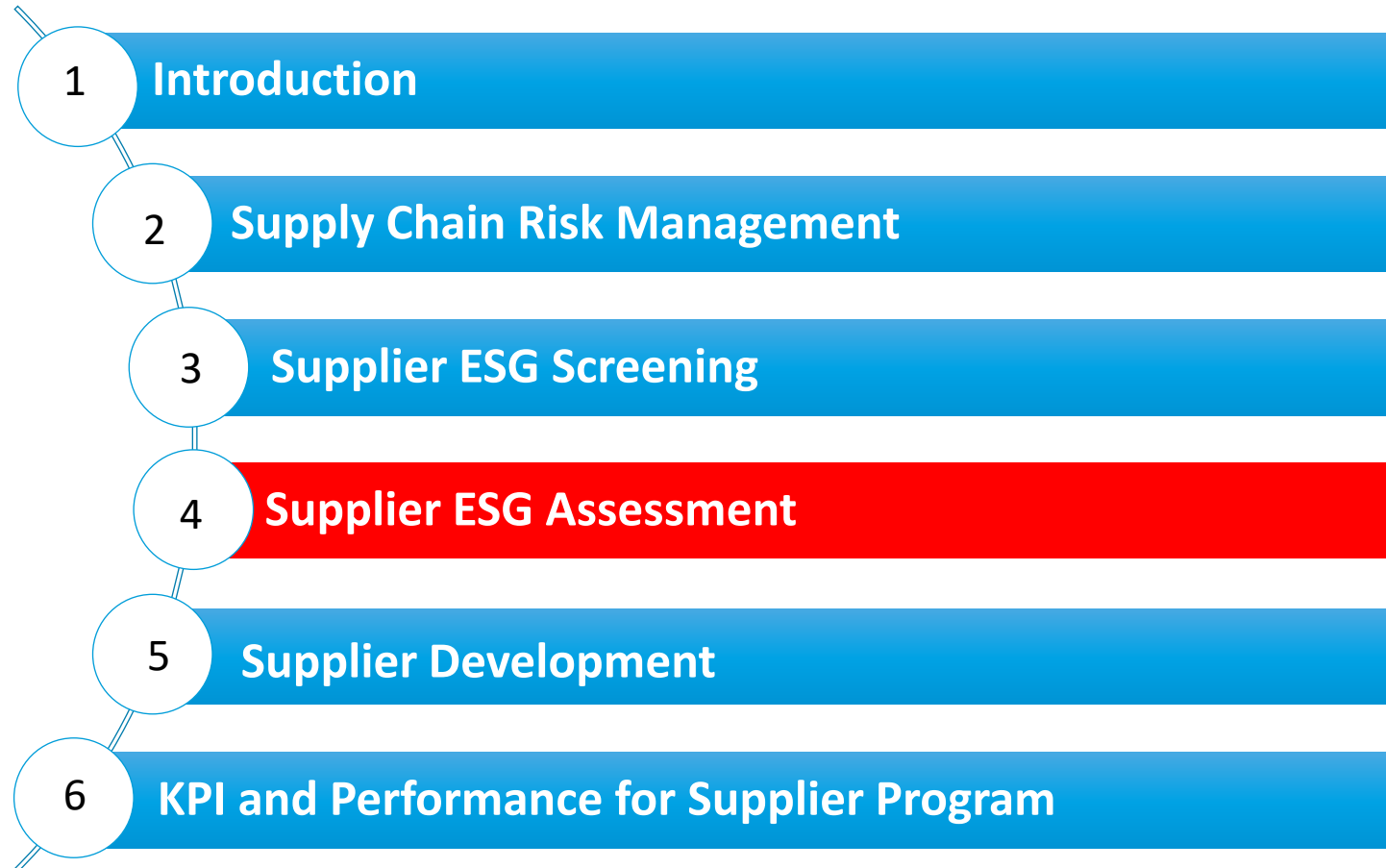
Significant Supplier
(Critical Analysis)

Significant Supplier Identification – Workflow



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ESG Risk Assessment

ESG Risk Assessment

For the ESG risk assessment, WHA Group conducts the high-level analysis on the **Environment, Social and Governance aspect** with all the following specific risks separately:

- Country-specific risk
 - Sector-specific risk
 - Commodity-specific risk
- Environment
 - Social
 - Governance

Screening Methodology	Description	Key Risk Concerns
Country-specific risk:	Risk for negative environmental, social, and governance impacts related to a country's political, social, economic, environmental or regulatory situation.	• Risk for natural disaster • Law & Regulations • Geopolitics, Global finance • Operational Area
Sector-specific risk	Risk related to supplier distinction/characteristic among the sector	• Labor situation • Health and safety • Energy consumption • Waste and water management
Commodity-specific risk	Risk for negative environmental, social, governance and other specific criteria- related to commodity	• Technology alternative/switching • Substitution of products/service • Source of input

ESG Risk Assessment

ESG Risk Assessment

For Screening Methodology, WHA Group has conducted the three specific risks analysis that consists of country-specific risk, sector-specific risk and commodity-specific risk. they are identified key risk concerns and mitigate measure to reduce negative impact and ensure such risks are still under control.

Key Risk Analysis: Screening Methodology

Screening Methodology	Key Risk Concerns	Risk Identification	Risk Mitigation
Country-specific risk	• Risk for natural disaster • Law & Regulations • Geopolitics, Global finance • Operational Area	• Climate change • Currency exchange rate • Supply chain disruption	• There are best practice and substantial measure to implement and develop for supplier. • There is financial tool to manage unstable of global finance such as FX, FCD, hedging, forward . • To have more supplier in other region.
Sector-specific risk	• Labor situation • Health and safety • Energy consumption • Waste and water management	• Human right • Health and safety accident • Poor management in energy consumption and waste and water	• There are best practice and substantial measure to implement and develop for supplier in various aspect of ESG include human right, health and safety, good practice or guideline.
Commodity-specific risk	• Technology alternative/switching • Substitution of products/service • Source of input	• There is limit number of supplier • Existing technology is difficult to switch to another and high cost • Difficulty to find substitution of product/service	• Increasing number of supplier to ensure there are sufficient of vendor list • Making sure our product/service to have technology able to use with other easily. • Trying to source more substitution product/service that we can use and not affect in our operation.

ESG Risk Assessment

ESG Risk Profile

Risk assessment of suppliers shall be used to classified suppliers into Groups in order to analysis and identified including risk mitigation for high-risk group, Improvement plan is required to comply by WHA’s Suppliers, Finally to maintain high quality as following WHA standard.

Criteria for Scoring and Rating

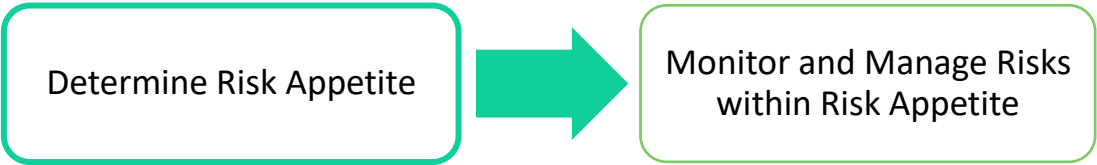
Risks are assessed using the scoring criteria below

Risk Score = Likelihood x Impact

Likelihood and Impact are both assessed on a 4-Scale range, resulting in Risk Ratings below

Risk Ratings	Risk Score
Very High	9.01 to 16.00
High	4.01 to 9.00
Medium	2.01 to 4.00
Low	1.00 to 2.00

		Impact			
		1	2	3	4
Likelihood	4	Medium	High	Very High	Very High
	3	Medium	High	High	Very High
	2	Low	Medium	High	High
	1	Low	Low	Medium	Medium



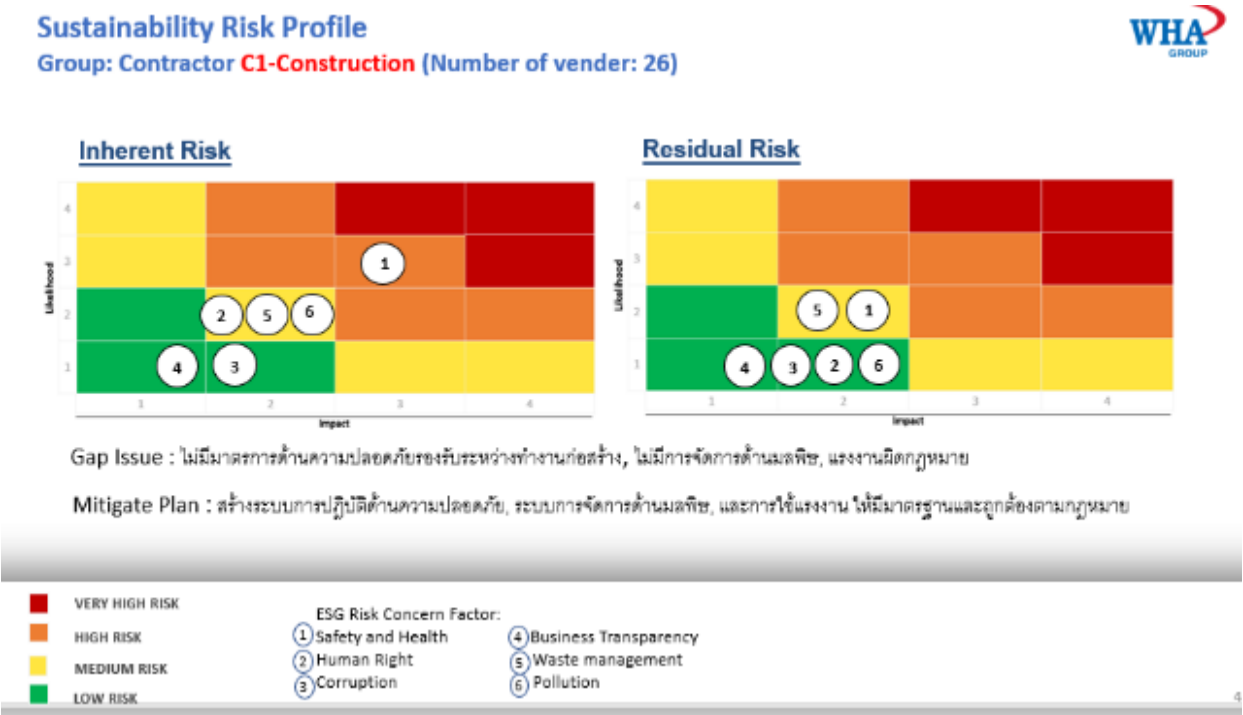
Supply Chain Management : ESG Risk Assessment

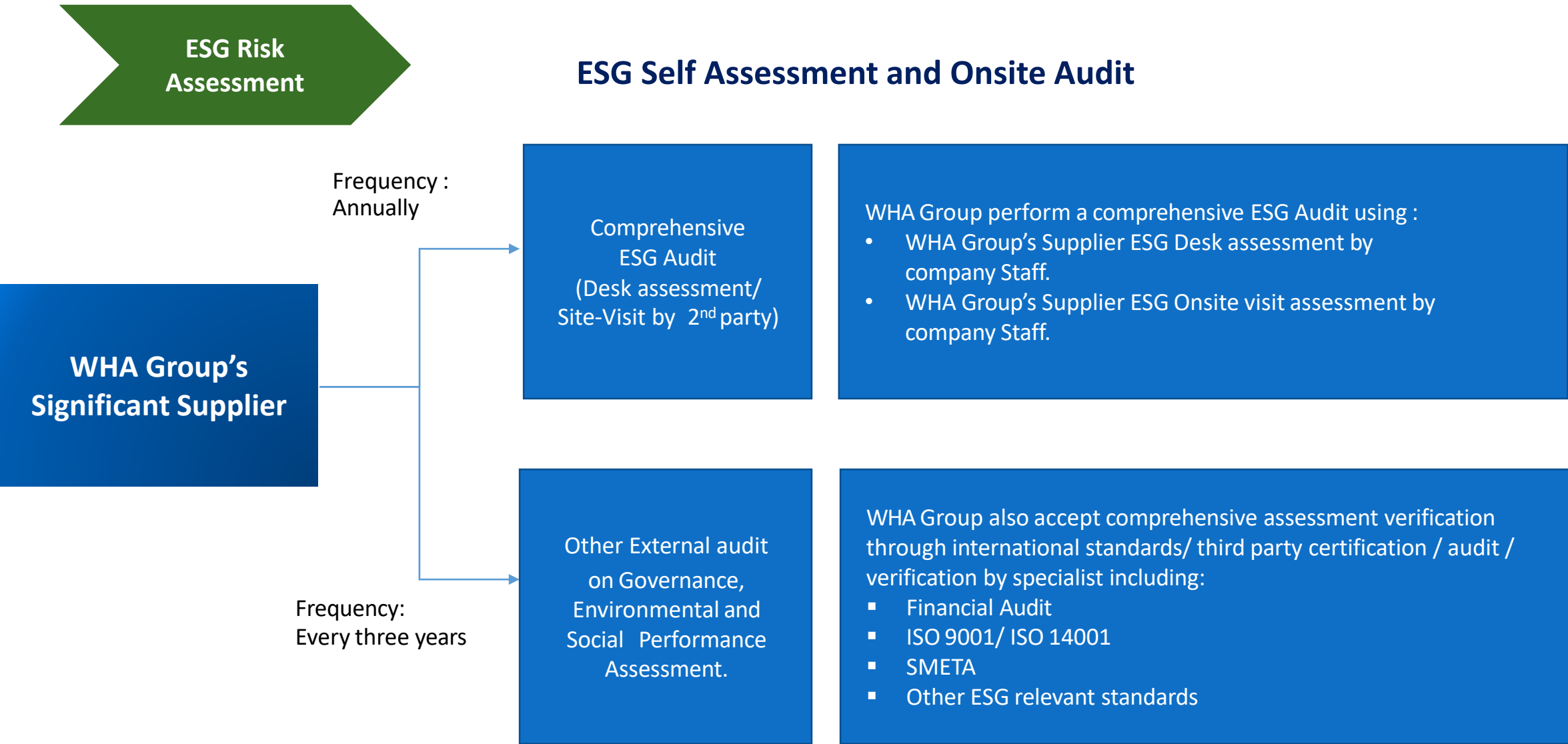
ESG Risk Assessment

Example for Risk profile

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Supplier Group and Sustainability Risk Factor	
<u>Supplier Group : 583 Vendor</u> Contractor (C1) Construction : 5 Vendor (C2) Maintenance : 124 Vendor (C3) Infra-Structure : 30 Vendor Supplier (S1) Chemical : 25 Vendor (S2) Office Supply and Equipment : 72 Vendor (S3) Tool and Consumable : 118 Vendor (S4) Main Equipment: 7 Vendor Non-Tier 1 of contractor = 4 Vendor Service Provider (SP1) Maintenance Landscape : 8 Vendor (SP2) Outsource : 116 Vendor (SP3) IT Service : 48 Vendor Consultant (CA1) Consultant : 30 Vendor	<u>Sustainability Risk Factor</u> • Safety and Health • Human Right (Labor) • Corruption • Business Transparency • waste management • Pollution





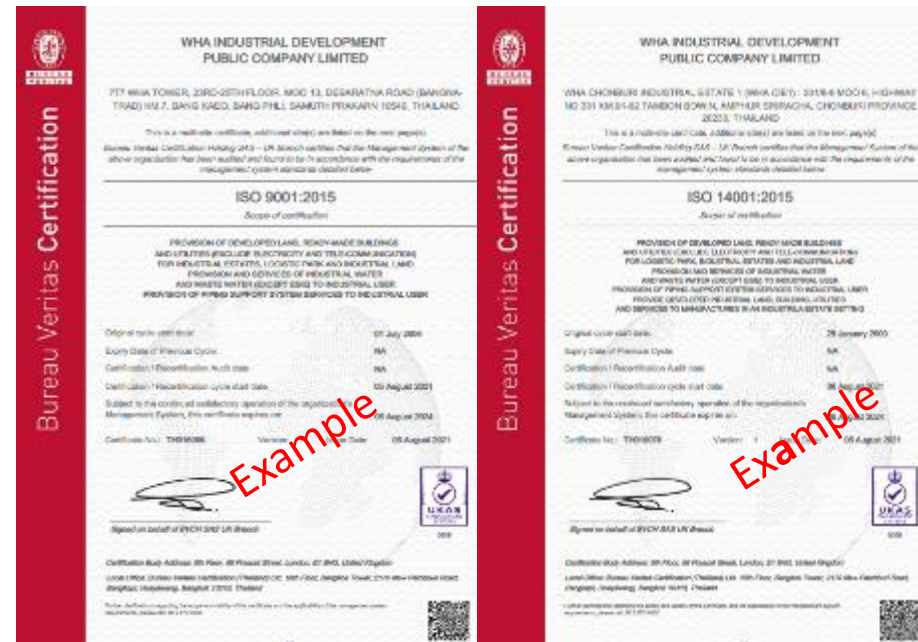
ESG Risk Assessment

ESG Self Assessment and Onsite Audit

Other External audit on Governance, Environmental and Social Performance Assessment.

WHA Group also accept comprehensive assessment verification through 3rd party international standards/ third party certification / audit / verification by specialist including:

- Financial Audit
- ISO 9001/ ISO 14001
- Other ESG relevant standards



ESG Risk Assessment

ESG Self Assessment and Onsite Audit

WHA Group defines supplier assessment who shall meet a minimum of 60% in order to pass WHA Group’s ESG assessment. Suppliers who has score less than 25 percentage will be executed as WHA Improvement plan in time. If any supplier can not execute WHA will terminate such supplier from Bidding invitation and contracting within 1 year of improvement. The process ensure that WHA incorporate ESG performance in suppliers’ selection which is to guarantee that sustainability is embedded into supplier selection and contract awarding.

ESG evaluation summary:

Grade	Number of Vendor	Total Score Average
A (Excellent=80-100%)	23	87.32
B (Good=60-79%)	24	74.74
C (Fair 25-59%)	30	50.48
D (Worst =25%)	-	-
Total Amount	77	100%

The definition of score level is summarized as follows:



ระดับคะแนน: ดีมาก

- ช่วงคะแนน 80-100 %
- Action: ไม่จำเป็นต้องทำ Self Evaluation ใดๆ



ระดับคะแนน: ดี

- ช่วงคะแนน 60-79%
- Action: ไม่จำเป็นต้องทำ Self Evaluation ใดๆ



ระดับคะแนน: พอใช้

- ช่วงคะแนน 25-59%
- Action: ไม่จำเป็นต้องทำ Self Evaluation (ESG Corrective Action Plan) และดำเนินการให้แล้วเสร็จและรอทำการ Re-Audit ภายใน 6 เดือน



ระดับคะแนน: ควรปรับปรุง

- ต่ำกว่า 25%
- Action: ไม่จำเป็นต้องทำ Self Evaluation (ESG Corrective Action Plan) และดำเนินการให้แล้วเสร็จและรอทำการ Re-Audit ภายในระยะเวลาที่กำหนด ปฏิบัติทางธุรกิจหากไม่ผ่านการตรวจประเมินอีกครั้ง

ESG Risk Assessment

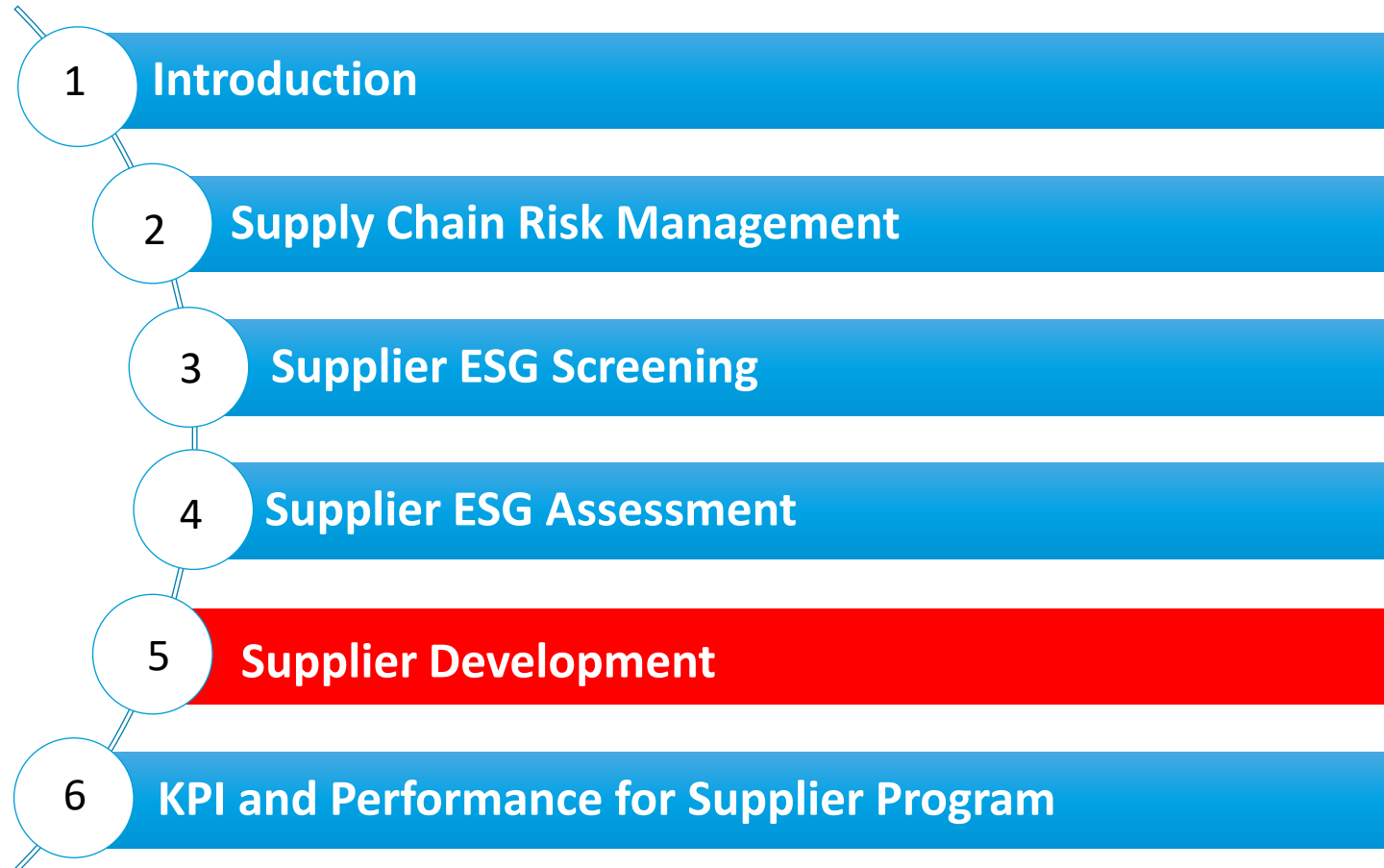
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WHA Supply Chain Management Program

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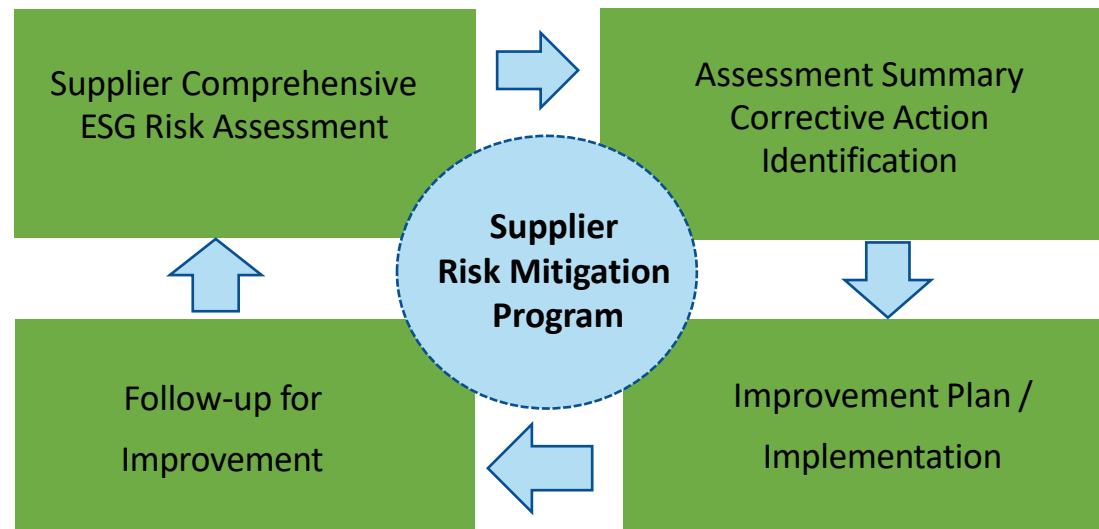
Supplier Development

- Building Capability and Development
- Supplier access to ESG benchmarks against peers
- Training program

Building Capability & Development

Supplier Corrective action/improvement plans

- The corrective action plan shall be proposed by suppliers who are interested to improve their ESG Performance based on the findings, gaps, and recommendations WHA Group provided in Supplier Feedback of the assessment result.
- WHA Groups conducts a monitoring and follow-up based on monthly and quarterly basic.
- Suppliers shall submit their evident of actions to WHA Group to evaluate.
- WHA recommendations are provided to the suppliers during the improvement program until suppliers reach the expectation score.



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[illegible]

Supplier access to ESG benchmarks against peers

WHA Group has submitted the peer benchmarking information for supplier performance information on specific areas and case studies for improving the supplier ESG performance by annual email letter. Moreover, suppliers can request more detailed information from WHA Group for the more information insight.

- Building Capability & Development
- Supplier access to ESG benchmarks against peers
- Training Program



Supplier Development

- Building Capability & Development
- Training Program

Supplier Day 2023

“The Ultimate Partner for sustainable growth” WHA Supplier Day conducts for providing information/trainings on company's supplier ESG program, process and requirements in supplier day event. WHA Invited key suppliers, WHA management team including WHA Group CEO who give key speech in opening ceremony and also expert to join participate, presenting and training for ESG Topic and ESG, awarding to supplier who is the best and good performance. These sessions were conducted on 7 February, 2024 with fully critical vendor participated through WHA Tower and online channel.



You are invited to
WHA Supplier Day
Seminar and Awards Ceremony:
WHA Supplier Day 2023 - The Ultimate Partner for Sustainable Growth
Wednesday, 7th February 2024 at 12.30 - 17.10 hrs.
Place: Town Hall & Training, 24th Floor, WHA Tower



You are invited to
WHA Supplier Day

Seminar Agenda:

12.30 – 13.30	Registration
13.30 – 13.45	Welcome & Key Speech by K. Jareeporn Jarukornsakul, Chairman of the Executive Committee and Group CEO, WHA Corporation PCL
13.45 – 13.50	WHA Business VDO Presentation
13.50 – 14.10	WHA ESG by K. Natthapatt Tanboon-ek, Chief Financial Officer, WHA Corporation PCL
14.10 – 14.30	Cyber Security Management by K. Nunsilp Janvarin, Acting Chief Executive Officer of WHA Digital Co., Ltd. and Vice President – Information and Technology, WHA Corporation PCL
14.30 – 14.50	Circular Economy by K. Pirakorn Sangraksakiat, Corporate Finance Assistant Director, WHA Corporation PCL
14.50 – 15.20	Building Social Impact (BSI) Initiative by Bann Dek Foundation
15.20 – 15.40	Coffee Break
15.40 – 16.00	Supplier Code of Conduct and Anti-Corruption Policy by K. Nuttika Praepetch, Compliance Senior Manager, WHA Corporation PCL
16.00 – 16.20	WHA Supply Chain Management by K. Dumrongchai Rojanajirakul, Procurement and Administration Director, WHA Corporation PCL
16.20 – 17.00	Awarding Ceremony
17.00 – 17.10	Photo Shooting and Closing Event

Supplier Development

- Building Capability & Development
- Training Program

Training Program

In-depth technical support programs

WHA Group conducts for providing information/trainings on company's supplier ESG program, process and requirements in supplier day event. These sessions were conducted on 7 February, 2024 with fully critical vendor participated through WHA Tower and online channel.



Supplier Development

- Building Capability & Development
- Training Program

Training Program

In-depth technical support programs

WHA Group regularly provides in-depth technical support programs to build capacity and ESG performance for suppliers, such as occupational health and safety (OHS) training for supplier and contractor who have to work in the operation site with the expectation to Zero incident at work that WHA group places the issue at the key priority.

In 2023, several in-depth technical support programs were delivered to the selected suppliers to raise knowledge on the following topics with more than 350 suppliers joined in the sessions:

- Quality, ISO 9001/14001
- Security
- Safety Health and Environment



Supplier Development

- Building Capability & Development
- Training Program

Training Program

In-depth technical support programs

เอกสารแนบท้าย TOR
TOR -กฎหมายและข้อบังคับ ความปลอดภัยในการทำงาน

สรุป กฎหมายการทำงานบนที่สูง พ.ศ.2564
"ทำงานในที่สูง" หมายความว่า การทำงานในพื้นที่ปฏิบัติงานที่สูงจากพื้นดิน หรือจากพื้นอาคาร
ดังแสดงเมตรขึ้นไป ซึ่งลูกจ้างอาจพลัดตกลงมาได้

ข้อ ๒ ต้องจัดให้มีข้อบังคับและขั้นตอนการปฏิบัติงานเพื่อความปลอดภัยในการทำงานในที่สูง รวมทั้ง ต้อง
อบรมหรือชี้แจงให้ลูกจ้างได้รับทราบก่อนเริ่มปฏิบัติงาน
และควบคุมดูแลให้ลูกจ้างปฏิบัติตามอย่างเคร่งครัด และต้องมีสำเนาเอกสารดังกล่าวไว้ให้พนักงานตรวจ
ความปลอดภัยตรวจสอบได้
ระบุในTOR : งานที่สูงที่ WHA เป็นผู้รับผิดชอบต้องขอใบอนุญาตทำงานก่อนเริ่มงาน จากอป.วิชาชีพ

ข้อ ๔ ต้องจัดให้มีอุปกรณ์คุ้มครองความปลอดภัยส่วนบุคคลที่มีมาตรฐาน เช่น เข็มขัดนิรภัย เชือกนิรภัยหรือ
สายช่วยชีวิต หมวกนิรภัย รองเท้าหุ้มส้นพื้นยาง
หรือถุงมือ และดูแลให้ลูกจ้างใช้อุปกรณ์นั้นในการปฏิบัติงานให้ลูกจ้างใช้เข็มขัดนิรภัยและเชือกนิรภัยหรือสายช่วยชีวิต
พร้อมอุปกรณ์ประกอบ
ต้องจัดทำจุดยึดหรือเชือกนิรภัยหรือสายช่วยชีวิตไว้กับส่วนหนึ่งของอาคาร หรือโครงสร้างอื่นใดที่มีความ
ความมั่นคง แข็งแรง และปลอดภัยต่อการใช้งาน
ระบุในTOR : - กำหนดอุปกรณ์PPE ดังนี้ เข็มขัดนิรภัย เชือกนิรภัยหรือสายช่วยชีวิตแบบสองเส้น หมวก
นิรภัย รองเท้าหุ้มส้นพื้นยาง หรือถุงมือ
- กำหนดให้จัดทำจุดยึดหรือเชือกนิรภัยหรือสายช่วยชีวิตไว้กับส่วนหนึ่งของอาคาร
หรือโครงสร้างอื่นใดที่มีความมั่นคง แข็งแรง และปลอดภัย
ต่อการใช้งาน

WHA Industrial Development Quality and Environmental Management System
รหัสเอกสาร IEO 1 023 ปรับปรุงครั้งที่ 4 เดือน _____

เอกสารควบคุม
เรื่อง
วิธีการปฏิบัติงานด้านการอบรมด้านความปลอดภัย อาชีวอนามัย และสิ่งแวดล้อม
(Training to contractor instruction)

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ผู้แก้ไข/แก้ไข	ผู้ตรวจสอบ/ตรวจสอบ	วันที่/วันที่
ผู้แก้ไข/แก้ไข	ผู้ตรวจสอบ/ตรวจสอบ	วันที่/วันที่
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WHA Supply Chain Management Program

Content



KPI and
Performance for
Supplier Program

- KPIs for Supplier Screening
- KPIs for Supplier Assessment and Development

KPIs for Supplier Screening

KPIs for Supplier Screening	Year 2023
1.1 Total number of Tier-1 suppliers	583
1.2 Total number of significant suppliers in Tier-1	77
1.3 % of total spend on significant suppliers in Tier-1	87.13%
1.4 Total number of significant suppliers in non Tier-1	4
1.5 Total number of significant suppliers (Tier-1 and non-Tier-1)	81

Notes: Significant suppliers includes suppliers who are classified as critical, high ESG risk suppliers or both.

KPI and Performance for Supplier Program

- KPIs for Supplier Screening
- KPIs for Supplier Assessment and Development

KPIs for Supplier Assessment

KPIs for Supplier Assessment	Performance Year 2023	Target Year 2023
1.1 Total number of suppliers assessed via desk assessments / on-site assessments*	77	81
1.2 % of significant suppliers assessed	95.06%	100%
1.3 Number of suppliers assessed with substantial actual/ potential negative impacts	2	
1.4 % of suppliers with substantial actual/potential negative impacts with agreed corrective action/improvement plan	100%	
1.5 Number of suppliers with substantial actual/ potential negative impacts that were terminated	0	

Notes: *For suppliers which were identified as significant in the supplier screening process.

**KPI and
Performance for
Supplier Program**

- KPIs for Supplier Screening
- KPIs for Supplier Assessment and Development

KPIs for Corrective Action Plans and Capacity Building Programs

KPIs for Suppliers with Corrective Action Plans	Performance Year 2023	Target Year 2023
2.1 Total number of suppliers supported in corrective action plan implementation*	2	2
2.2. % of suppliers assessed with substantial actual/potential negative impacts supported in corrective action plan implementation	100%	100%
KPIs for Suppliers in Capacity Building Programs	Performance Year 2023	Target Year 2023
3.1 Total number of suppliers in capacity building programs*	77	81
3.2 % of significant suppliers in capacity building programs	95.06%	100%

Notes: *For suppliers which were identified as significant in the supplier screening process.



WHA STANDS
FOR WORLD, HUMAN,
ACCOUNTABILITY



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