



บริษัท สุธากัญจน์ จำกัด (มหาชน)

GOLDEN LIME PUBLIC COMPANY LIMITED

ทะเบียนเลขที่ 0107556000248 ที่ตั้งสำนักงานใหญ่ 89 อาคารคอสโม ออฟฟิศ พาร์ค ชั้น 6 ยูนิทเอช ถนนป๊อปปูล่า ตำบลบ้านใหม่ อำเภอปากเกร็ด จังหวัดนนทบุรี 11120

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Sustainable Value Chains Policies Golden Lime Public Company Limited

In managing the sustainable value chain, suppliers are important stakeholders who participate and promote the sustainable supply chain. Developing suppliers to jointly manage the sustainable supply chain following the UN Global Compact framework in 6 steps as follows:

1. The set out of the Supply chain sustainability declaration
 - 1.1 Determine the vision and goals of the Supply chain sustainability
 - 1.2. Establish Supplier Code of Conduct covering social and/or environmental issues to demonstrate the company's commitment to support its partners in their operation and ensuring an ethical and responsible manner to society and environment.
2. Conduct risk assessment and identify risks in ESG throughout the supply chain, study business activities throughout the supply chain to assess and manage partners, for example, key suppliers, strategic suppliers, etc.
3. Identify goals, strategies and policies for sustainable supply chain management, set criteria to classify suppliers for example, trade value, types of traded products/ services, etc.
4. Implement strategies, policies, and plans
 - 4.1. Determine roles and responsibilities in the supply chain management within the organization from the company's directorial level to the related departments, such as purchasing department, production department, quality inspection department, warehouse, and delivery, etc.
 - 4.2. Arrange process/ methods to identify economic risks (e.g., the risk of few partners, noncompliance products/services), social (e.g., human rights, employees, and labor), environment and reduction of impacts and the encouragement of positive biodiversity (such as compliance with laws, regulations, environmental standards, prevention of impacts on the ecosystem, and encroachment on protected areas of biodiversity) caused by the Company's partners.
 - 4.3. Supplier engagement to communicate the Company's expectations and commitments towards sustainability development and corporate in better the competitive abilities and supply chain involvement.
5. Performance evaluation and operation monitoring
 - 5.1. Monitor compliance of the supplier's code of conduct such as the supplier's self-assessment or site visit, etc.
 - 5.2. Provide initiatives to include partner's sustainable business operations into the Company's direction
6. Communicate and disclose strategies and procedures in working with the partners to develop towards the sustainable supply chain management covering from suppliers' risk assessment, suppliers' management, partner's evaluation, and development activities in both commercially and sustainably.

For any further notice and comply accordingly.

(Mr. Geza Emil Perlaki)
Managing Director

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