



บริษัท สุธากัญจน์ จำกัด (มหาชน)

GOLDEN LIME PUBLIC COMPANY LIMITED

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

Registration No. 0107556000248 Head Office : 89 Cosmo Office Park, 6th Floor, Unit H, Popular Road , Banmai, Pakkret, Nonthaburi 11120 : THAILAND.

Tel. +66 (0) 2017 7461 - 3 Fax. +66 (0) 2017 7460

Qualifications and practices of business partners and its selection criterion

Business partners: Business partner means seller of goods, contractor and/or service provider/ financial institution that grants credit or loan to the company (creditor) to the company including any contractual parties involved in the Company's operations, including business partners, associates and joint ventures, both juristic persons and natural persons whereby in this document appear as "Partner/Creditor"

Suppliers' qualifications

As a juristic person

1. A manufacturer, entrepreneur, distributor, dealer, or contractor including financial creditors with verified establishments and no violation of labor and human rights practices, neither child labor nor illegal workers. The products or services are environmentally friendly.
2. Reliable personnel, machinery and equipment, products, services, warehouse, financial status and operation or services
3. Cooperation in compliance with rules, guidelines, and practices set by the company.
4. Qualified service providers, distributors, financial institutions including after-sales services
5. Have No conflict of interest with the company's businesses.
6. No record of fraud, trade-based money laundering or committing of any offenses or illegal acts.
7. Sign off and acknowledge the suppliers code of conduct of SUTHA and do the suppliers assessment on their own.
8. Take reasonable efforts to prevent the effects of malicious electronic attacks such as computer viruses and "phishing", and also to prevent the spread of these attacks to Golden Lime PLC and other entities.
9. Cooperate with Golden Lime PLC and other entities (law enforcement, financial institutions) to resolve any problems associated with "phishing" and other electronic crime.
10. Business partners are required to operate with honesty and transparency.
 - Shall follow the principles of fair competition and comply with anti-monopoly and trade competition laws.
 - Shall not attempt to acquire trade secrets from customers or competitors and must respect intellectual property rights.
 - Any form of corruption is unacceptable, and partners must neither offer nor accept bribes, whether in cash, gifts, or promises of unfair advantages.
 - Shall refrain from actions like giving gifts or hosting entertainment that exceed normal business or cultural practices.
 - Financial records must be accurate, reliable, and maintained according to standard accounting practices, with relevant financial information disclosed to the company as needed.
 - Any potential conflicts of interest must be reported immediately.
 - Should create a complaint mechanism to facilitate the reporting and investigation of misconduct.



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As an ordinary person

1. Be an identified person with verified documents
2. Reliable working references enough to be evaluated by the company with the delivery, after-sale services, warranties, and/or other conditions.
3. Identification documents issued by the government, such as ID Card
4. Sign off and acknowledge the suppliers code of conduct of SUTHA and doing the sustainability suppliers assessment on their own (social, environmental, and good governance).
5. Take reasonable efforts to prevent the effects of malicious electronic attacks such as computer viruses and “phishing”, and also to prevent the spread of these attacks to Golden Lime PLC and other entities.
6. Cooperate with Golden Lime PLC and other entities (law enforcement, financial institutions) to resolve any problems associated with “phishing” and other electronic crime.

Suppliers’ Practices for Mutual Benefits

1. Shall take action to ensure that products and services meet the highest standards and shall be responsible for any products and services that fall below standards that may have a financial, operational or reputational impact on the Company.
2. Shall comply with the terms and conditions specified in the contract or agreement made with the Company, including maintaining the agreed price, producing the products or services as agreed, and delivering the products or services on the agreed date.
3. Shall implement sufficient safeguards to maintain the confidentiality of information related to transactions with the Company. This includes the Company's confidential and proprietary data, intellectual property, and any other non-public information, such as details concerning partners, contracts, pricing, employee compensation, knowledge, expertise, processes, and practices. Should there be any unauthorized disclosure of this information, whether deliberate or accidental, it must be reported to the Company without delay.
4. Shall not seek personal or commercial benefits from confidential or proprietary information of the Company obtained from transactions with the Company or its employees.



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Guidelines for identifying the critical suppliers

Golden Lime PLC. has a sustainable supply chain management and a policy of participation in developing collaboration with important business partners. The Company has a guideline for prioritizing groups of business partners that are important to the Company using the following criteria:

Identifying criteria for the Critical Supplier and ESG Risk to classify suppliers by their risk levels, assess the risk by examining the number of suppliers that negatively affect the environment, taking into account the nature of the products and services they offer, analyze procurement costs for each category of products and services, including potential risks associated with sourcing these items and the geographical locations of suppliers. This will help in effectively managing supplier relationships. Suppliers can be classified as follows:

2.1 Critical Tier 1 Suppliers

key suppliers who manufacture or provide services directly to the organization.

Critical non-Tier 1 Suppliers

significant suppliers who either manufacture or provide services to Tier 1 suppliers or are involved in the production and distribution of raw materials and fuels, which should be maintained as a backup source for future needs.

2.2 Tier 1 Suppliers

general suppliers who manufacture or provide services directly, but the organization engages with them occasionally

Non-Tier 1 Suppliers

These suppliers manufacture or provide services to Tier 1 Suppliers

Suppliers who pass the above criteria will be screened once again by the following criteria

- Suppliers of core raw materials and fuels that play a crucial role in the production process (Critical Component Suppliers).
- a sole vendor whose products cannot be replaced (Non-Substitutable Suppliers).
- High-volume suppliers with high purchasing volume exceeding 20 mTHB per year
- continual transactions
- Comply to business ethics; no violation of human rights such as forced child labor, illegal use of foreign workers, or violation of human rights and full answering of questionnaires with facts.
- Rightfully followed the procurement guidelines, as well as provide quality products and deliver products on time.

The Company also sets a development goal to the annually selected Critical Suppliers of each year as a cooperation in driving business development together in accordance with sustainability guidelines.