

ESMS Reports

Environment and Social Impact Corporate Audit Summary (17 December 2018)

Issuer	Boonthavorn Ceramic 2000 Co. Ltd.
Relevant Business Activities ("RBA")	Home Improvement Product Retail
Countries of Operations	Thailand
ESMS Category	General Corporate Finance – 3
<p><u>Summary of Audit Findings</u></p> <p>An Environmental and Social Due Diligence (ESDD) of Boonthavorn’s relevant business activities (i.e. warehousing and retail sale of home improvement products) was undertaken. The ESDD confirmed that the inherent overall environmental and social risk exposure is low. While there are existing systems and procedures to address occupational, health and safety (OHS) and human resources (HR) risks, there is an opportunity to enhance the existing platform to include environmental risks to ensure compliance and effective implementation on its stores. Implementation of corrective actions that provides the approaches for mitigation measures is recommended and its progress will be reported as part of the Annual Environmental and Social Performance Report (AESPR).</p>	

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