

## ESMS Reports

### Environment and Social Impact Corporate Audit Summary (5 October 2018)

Issuer	Hoan My Medical Corporation (“HMC” or “Hoan My”)
Relevant Business Activities (“RBA”)	Human Health Care. This activity is not listed under CGIF’s Prohibited Investment Activities List.
Countries of Operations	Vietnam
ESMS Category	General Corporate Finance – 2 (medium risk)
<p><b><u>Summary of Audit Findings</u></b></p> <p>The Environmental and Social Due Diligence confirmed that this transaction is considered “Medium Risk”, based on the low environmental and social risks associated with its business activities (i.e. human health care). HMC complies with national environment and social laws and requirements. It has also established a Risk Management Policy to avoid, reduce and mitigate any undue risks to patients, staff and community. HMC has developed and adopted an ESMS Framework which will be implemented on its health care network to meet the requirements of CGIF Environmental and Social Safeguards. The ESMS will be an integral component of HMC’s Risk Management System which is integrated in its operational policies and processes throughout its network. HMC’s Risk Management Committee will coordinate and manage the ESMS. CGIF will monitor the Environmental and Social Corrective Action Plan (ESCAP) including their ESMS implementation throughout the tenor of the bond guarantee.</p>	

The summary above is reported pursuant to CGIF's disclosure policy and should not be relied upon by any party for any purpose whatsoever. This summary neither stands for nor implies any representation on the part of CGIF or any of its clients. As such, CGIF or any of its clients shall not be held liable for any reliance of any party on this summary.