

## Environmental and social due diligence summary

<b>Issuer</b>	CJ Logistics Asia ("CJL Asia")
<b>Use of CGIF guarantee</b>	General corporate purposes with the use of proceeds for the following purposes: (a) for capital expenditure; and (b) refinancing for its South East Asian region operations.
<b>Country of operations</b>	South East Asian region operations (Indonesia, Malaysia, Myanmar, Philippines, Singapore, Thailand, Vietnam and Singapore.)
<b>Categorisation</b>	General purpose Corporate Bond - High

<b>Environmental and social management system</b>	A framework environmental and social management system (ESMS) has been developed specific to the use of CGIF's guarantee. CJL Asia is the regional headquarters for overseas subsidiaries of CJ Logistics Corporation in Southeast Asian primarily involved in domestic parcel delivery in the countries that it operates, particularly associated with the growth of e-commerce and the subsequent home delivery of purchased items. A comprehensive ESMS specific to the Singapore operations will be developed and submitted to CGIF for approval within 6 months of the guarantee issuance. A comprehensive ESMS for the other Southeast Asia operations will be developed and submitted to CGIF for approval within 12 months of the guarantee issuance.
<b>Screening and identification of risks</b>	The framework ESMS includes processes for screening, categorization and assessment of environmental and social risks for new developments (or acquisitions), including pollution prevention and abatement, biodiversity, land acquisition, health and safety, physical cultural resources and Indigenous Peoples. The comprehensive ESMS will detail the provisions to conduct environmental and social due diligence on new operations, including the review of any existing environmental and social assessments and other management procedures for aspects related to the environment, occupational health and safety (OHS), contractors and labor standards.
<b>Institutional capacity, commitment and development</b>	The framework ESMS describes the institutional arrangements for its implementation. This includes the roles and responsibilities of the ESMS Manager and ESMS Coordinators. An environmental and social training plan will be developed as part of the comprehensive ESMS to include a systematic approach to training on a country by country basis. This training will be undertaken internally. CGIF will facilitate the ESMS training for the ESMS Manager in Singapore.

**Stakeholder Communication,  
Participation and Consultation**

A grievance redress mechanism that receives and facilitates the resolution of stakeholder concerns, complaints, and grievances in relation to environmental and social performance that is scaled to the nature and scale of CJL's business will be developed as part of the comprehensive ESMS. A detailed stakeholder engagement plan will also be formulated.