GENERAL STANDARD DISCLOSURES

General Standard Disclosures		Page Number (or Link)	Omissions/ Remarks	External Assurance	UNGC Principles
Strategy and Analysis	G4-1	10-11	-	-	-
	G4-2	14, 18, 25	-	-	-
Organizational Profile	G4-3	http://www.pttep.com/en/aboutPttep_PTTEPGroup.aspx	-	-	-
	G4-4	14	-	-	-
	G4-5	http://www.pttep.com/en/aboutPttep_PTTEPGroup.aspx	-	-	-
	G4-6	16	-	-	-
	G4-7	http://www.pttep.com/en/InvestorRelations_ShareholderInformation.aspx	-	-	-
	G4-8	14	-	-	-
	G4-9	12, 16, http://www.pttep.com/en/InvestorRelations_FinancialRatio.aspx	-	-	-
	G4-10	58-59	-	-	-
	G4-11	47	-	-	3, 6
	G4-12	30-31	-	-	-
	G4-13	13	-	-	-
	G4-14	25	-	-	-
	G4-15	24, 32-33, 36, 38	-	-	-
	G4-16	18, 38	-	-	-
Identified Material Aspects and Boundaries	G4-17	74	-	-	-
	G4-18	75	-	-	-
	G4-19	74-75	-	-	-
	G4-20	75	-	-	-
	G4-21	75	-	-	-
	G4-22	56-61	-	-	-
	G4-23	74	-	-	-
Stakeholder Engagement	G4-24	72-73	-	-	-
	G4-25	49	-	-	-
	G4-26	72-73	-	-	-
	G4-27	47, 49, 73	-	-	-
Report Profile	G4-28	71	-	-	-
	G4-29	http://www.pttep.com/en/CSR_Publication_5.aspx?page=all	-	-	-
	G4-30	http://www.pttep.com/en/CSR_Publication_5.aspx?page=all	-	-	-
	G4-31	77-78	-	-	-
	G4-32	66-70	-	-	-
	G4-33	64-65	-	-	-
Governance	G4-34	20-21	-	-	-
	G4-35	18	-	-	-
	G4-36	18	-	-	-

General Standard Disclosures		Page Number (or Link)	Omissions/ Remarks	External Assurance	UNGC Principles
	G4-37	22	-	-	-
	G4-38	20	-	-	-
	G4-39	20	-	-	-
	G4-40	22	-	-	-
	G4-41	22, http://www.pttep.com/en/CSR_CorporateGovernanceDetail.aspx?ContentID=159	-	-	-
	G4-42	22	-	-	-
	G4-43	23	-	-	-
	G4-44	22	-	-	-
	G4-45	18, 25	-	-	-
	G4-46	18, 25	-	-	-
	G4-47	18, 25	-	-	-
	G4-48	74	-	-	-
	G4-49	22, 25	-	-	-
	G4-50	22, 25	-	-	-
	G4-51	22, 46	-	-	-
	G4-52	http://www.pttep.com/en/CorporateGovernance_TheCommittee.aspx?Type=2&CatID=5	-	-	-
	G4-53	http://www.pttep.com/en/CorporateGovernance_TheCommittee.aspx?Type=2&CatID=5	-	-	-
	G4-54	-	Information is confidential.	-	-
	G4-55	-	Information is confidential.	-	-
Ethics and Integrity	G4-56	23-24, 46	-	-	10
	G4-57	47	-	-	10
	G4-58	http://www.pttep.com/en/ContactUs.aspx?Section=3&Person=3 http://www.pttep.com/en/CSR_CorporateGovernance_HotlinePolicy.aspx	-	-	10

SPECIFIC STANDARD DISCLOSURES

Material Aspects	DMA and Indicators	Page Number (or Link)	Omissions/Remarks	External Assurance	UNGC Principles
ECONOMIC					
Economic Performance	G4-DMA	12-14	-	-	-
	G4-EC1 OGSS	56	-	-	-
	G4-EC2 OGSS	37-38	-	-	7
	G4-EC3	46-47	-	-	-
	G4-EC4	68	PTTEP does not receive financial assistance from government.	-	-
Indirect Economic Impacts	G4-DMA OGSS	48-52	-	-	-
	G4-EC7 OGSS	51	-	-	-
	G4-EC8 OGSS	51-52	-	-	-
ENVIRONMENTAL					
Energy	G4-DMA OGSS	37-39	-	-	-
	G4-EN3	56	-	√	7, 8
	G4-EN4	-	PTTEP does not report energy consumption outside of the organization publicly at this time.	-	8
	G4-EN5 OGSS	56	-	-	8
	G4-EN6	38	-	-	8, 9
	G4-EN7	-	Not applicable to PTTEP business.	-	8, 9
	G4-OG2	-	Not applicable to PTTEP business.	-	-
	G4-OG3	-	Not applicable to PTTEP business.	-	-
Water	G4-DMA	36	-	-	-
	G4-EN8 OGSS	36	-	√	7, 8
	G4-EN9 OGSS	36	-	-	8
	G4-EN10	68	No recycled or reused water in 2014.	-	8
Biodiversity	G4-DMA OGSS	40-41	-	-	-
	G4-EN11	40	-	-	8
	G4-EN12	40-41	-	-	8
	G4-EN13	40-41	-	-	8
	G4-EN14	40-41	-	-	8
	G4-OG4	40	-	-	-
Emissions	G4-DMA	35, 37-39, 52	-	-	-
	G4-EN15 OGSS	56, 58	-	√	7, 8
	G4-EN16 OGSS	56	-	√	7, 8
	G4-EN17 OGSS	56, 58	-	√	7, 8
	G4-EN18 OGSS	56	-	-	8
	G4-EN19 OGSS	37-39	-	-	8, 9
	G4-EN20	57-58	-	√	7, 8
	G4-EN21 OGSS	35, 57	-	√	7, 8

Material Aspects	DMA and Indicators	Page Number (or Link)	Omissions/Remarks	External Assurance	UNGC Principles
Effluents and Waste	G4-DMA$_{OGSS}$	34-36	-	-	-
	G4-EN22	57-58	-	√	8
	G4-EN23$_{OGSS}$	57-58	-	√	8
	G4-EN24$_{OGSS}$	34	-	√	8
	G4-EN25	58	-	-	8
	G4-EN26	36	-	-	8
	G4-OG5	36	-	√	-
	G4-OG6	56	-	-	-
	G4-OG7	35	-	√	-
Compliance	G4-DMA	32-33	-	-	-
	G4-EN29	58	-	-	8
Supplier Environmental Assessment	G4-DMA	30-31	-	-	-
	G4-EN32	69	100% of new suppliers are assessed using environmental, social, human rights, and labor practice criteria.	-	8
	G4-EN33	-	Information will be reported in next year's report.	-	8
Environmental Grievance Mechanisms	G4-DMA	48-49	-	-	-
	G4-EN34	49	-	-	8
LABOR PRACTICES AND DECENT WORK					
Employment	G4-DMA$_{OGSS}$	44-47	-	-	-
	G4-LA1	59	-	-	6
	G4-LA2	46-47	-	-	-
	G4-LA3	59	-	-	6
Occupational Health and Safety	G4-DMA$_{OGSS}$	42-43	-	-	-
	G4-LA5	47	-	-	-
	G4-LA6$_{OGSS}$	60-61	-	√	-
	G4-LA7	42	-	-	-
	G4-LA8	47	-	-	-
Training and Education	G4-DMA	44-46	-	-	-
	G4-LA9	45, 60	-	-	6
	G4-LA10	44-47	-	-	-
	G4-LA11	46	-	-	6
Supplier Assessment for Labor Practices	G4-DMA	30-31	-	-	-
	G4-LA14	69	100% of new suppliers are assessed using environmental, social, human rights, and labor practice criteria.	-	-
	G4-LA15	-	Information will be reported in next year's report.	-	-

Material Aspects	DMA and Indicators	Page Number (or Link)	Omissions/Remarks	External Assurance	UNGC Principles
Labor Practices	G4-DMA	23-24, 47	-	-	-
Grievance Mechanisms	G4-LA16	24	-	-	-
HUMAN RIGHTS					
Non-discrimination	G4-DMA	23-24, 47	-	-	-
	G4-HR3	24	-	-	6
Supplier Human Rights Assessment	G4-DMA$_{OGSS}$	30-31	-	-	-
	G4-HR10	70	100% of new suppliers are assessed using environmental, social, human rights, and labor practice criteria.	-	2
	G4-HR11	-	Information will be reported in next year's report.	-	2
Human Rights Grievance Mechanisms	G4-DMA	23-24, 47	-	-	-
	G4-HR12	24	-	-	1
SOCIETY					
Local Communities	G4-DMA$_{OGSS}$	48-49	-	-	-
	G4-SO1	6-7, 48, 51	-	-	1
	G4-SO2$_{OGSS}$	48-49	-	-	1
	G4-OG10	49	-	-	-
	G4-OG11	70	Zero sites have been decommissioned.	-	-
Anti-Corruption	G4-DMA$_{OGSS}$	23-24	-	-	-
	G4-SO3	24-25	-	-	10
	G4-SO4	23-24	-	-	10
	G4-SO5	25	-	-	10
Compliance	G4-DMA	23-24	-	-	-
	G4-SO8$_{OGSS}$	58	-	-	-
Supplier Assessment for Impacts on Society	G4-DMA	30-31	-	-	-
	G4-SO9	70	100% of new suppliers are assessed using environmental, social, human rights, and labor practice criteria.	-	-
	G4-SO10	-	Information will be reported in next year's report.	-	-
Grievance Mechanisms for Impacts on Society	G4-DMA	48-49	-	-	-
	G4-SO11	49	-	-	-
Asset Integrity and Process Safety	G4-DMA$_{OGSS}$	33	-	-	-
	G4-OG13	33, 61	-	-	-