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SPECIFIC STANDARD DISCLOSURES

Material Aspects	DMA and Indicators	Page Number	Omissions/Remarks	External Assurance	UNGC Principles
ECONOMICS					
Economic Performance	G4-DMA	10	-	-	15-18
	G4-EC1$_{OGSS}$	44, 49	-	-	-
	G4-EC2$_{OGSS}$	26-29	-	-	-
	G4-EC3	44	-	-	-
	G4-EC4	56	PTTEP does not receive financial assistance from government.	-	-
Indirect Economic Impacts	G4-DMA$_{OGSS}$	38-41	-	-	15-18
	G4-EC7$_{OGSS}$	38-41	-	-	-
	G4-EC8$_{OGSS}$	38-41	-	-	-
ENVIRONMENTAL					
Energy	G4-DMA$_{OGSS}$	25-29	-	-	9-11, 15-18
	G4-EN3	44	-	√	9-11
	G4-EN4	56	PTTEP does not report energy consumption outside of the organization publicly at this time.	-	2, 9-11
	G4-EN5$_{OGSS}$	44	-	-	9-11
	G4-EN6	28-29	-	-	9-11
	G4-EN7	56	Not applicable to PTTEP business.	-	9-11
	G4-OG2	56	Not applicable to PTTEP business.	-	-
	G4-OG3	56	Not applicable to PTTEP business.	-	-
Water	G4-DMA	24	-	-	9-11, 15-18
	G4-EN8$_{OGSS}$	24	-	√	9-11
	G4-EN9$_{OGSS}$	24	-	-	9-11
	G4-EN10	56	No recycled or reused water in 2015.	-	9-11
Biodiversity	G4-DMA$_{OGSS}$	25	https://www.pttep.com/en/Sustainable%20Development/Environment/Biodiversity.aspx	-	9-11, 15-18
	G4-EN11	25	-	-	9-11
	G4-EN12	25	-	-	9-11
	G4-EN13	25	-	-	9-11
	G4-EN14	25	-	-	9-11
	G4-OG4	25	-	-	-
Emissions	G4-DMA	26-29	-	-	9-11, 15-18
	G4-EN15$_{OGSS}$	44	-	√	9-11
	G4-EN16$_{OGSS}$	45	-	√	9-11
	G4-EN17$_{OGSS}$	45	-	√	2, 9-11
	G4-EN18$_{OGSS}$	45	-	-	9-11
	G4-EN19$_{OGSS}$	28	-	-	9-11
	G4-EN20	45-46	-	√	9-11
	G4-EN21$_{OGSS}$	44-45	-	√	9-11

Material Aspects	DMA and Indicators	Page Number	Omissions/Remarks	External Assurance	UNGC Principles
Effluents and Waste	G4-DMA$_{OGSS}$	22-24	-	-	9-11, 15-18
	G4-EN22	45	-	√	9-11
	G4-EN23$_{OGSS}$	45	-	√	9-11
	G4-EN24$_{OGSS}$	45	-	√	9-11
	G4-EN25	45	-	-	9-11
	G4-EN26	25	-	-	9-11
	G4-OG5	45	-	√	-
	G4-OG6	44	-	-	-
	G4-OG7	45	-	√	-
Supplier Environmental Assessment	G4-DMA	18	-	-	2, 9-11, 15-18
	G4-EN32	18	-	-	2, 9-11
	G4-EN33	57	Information is currently unavailable. PTTEP will improve the data collection process.	-	2, 9-11
Environmental Grievance Mechanisms	G4-DMA	36	-	-	9-11, 15-18
	G4-EN34	36	-	-	9-11
LABOR PRACTICES AND DECENT WORK					
Employment	G4-DMA$_{OGSS}$	32-33	-	-	6-8, 15-18
	G4-LA1	48-49	-	-	6-8
	G4-LA2	32	https://www.pttep.com/en/Sustainable%20Development/Business/Labour%20Practices.aspx	-	6-8
	G4-LA3	49	-	-	6-8
Occupational Health and Safety	G4-DMA$_{OGSS}$	34-35	-	-	6-8, 15-18
	G4-LA5	33	-	-	6-8
	G4-LA6$_{OGSS}$	46-47	-	√	2, 6-8
	G4-LA7	46-47	-	-	6-8
	G4-LA8	33	-	-	6-8
Training and Education	G4-DMA	32	-	-	6-8, 15-18
	G4-LA9	48	-	-	6-8
	G4-LA10	57	https://www.pttep.com/en/Sustainable%20Development/Business/Labour%20Practices.aspx	-	6-8
	G4-LA11	57	100% of employees received regular performance and career development reviews.	-	6-8
Supplier Assessment for Labor Practices	G4-DMA	18	-	-	2, 6-8, 15-18
	G4-LA14	18	-	-	2, 6-8
	G4-LA15	57	Information is currently unavailable. PTTEP will improve the data collection process.	-	2, 6-8
Labor Practices Grievance Mechanisms	G4-DMA	33	-	-	6-8, 15-18
	G4-LA16	33	-	-	6-8

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Material Aspects	DMA and Indicators	Page Number	Omissions/Remarks	External Assurance	UNGC Principles
HUMAN RIGHTS					
Non-discrimination	G4-DMA	58	https://www.pttep.com/en/About%20PTTEP/Corporate%20Governance/CG%20and%20Business%20Ethics.aspx	-	3-5, 15-18
	G4-HR3	15	No cases of discrimination in 2015.	-	3-5
Supplier Human Rights Assessment	G4-DMA$_{OGSS}$	18	-	-	2, 3-5, 15-18
	G4-HR10	18	-	-	2, 3-5
	G4-HR11	58	Information is currently unavailable. PTTEP will improve the data collection process.	-	3-5
Human Rights Grievance Mechanisms	G4-DMA	15	-	-	2, 3-5, 15-18
	G4-HR12	15	-	-	3-5
SOCIETY					
Local Communities	G4-DMA$_{OGSS}$	36-37	-	-	12-14, 15-18
	G4-SO1	36	-	-	12-14
	G4-SO2$_{OGSS}$	36	-	-	12-14
	G4-OG10	36	-	-	-
	G4-OG11	58	No sites have been decommissioned.	-	-
Anti-corruption	G4-DMA$_{OGSS}$	14-15	-	-	12-14, 15-18
	G4-SO3	58	https://www.pttep.com/en/About%20PTTEP/Corporate%20Governance/CG%20Assessment.aspx	-	12-14
	G4-SO4	14-15	-	-	12-14
	G4-SO5	58	No corruption cases in 2015.	-	12-14
Compliance	G4-DMA	46	-	-	12-14, 15-18
	G4-SO8$_{OGSS}$	46	-	-	
Supplier Assessment for Impacts on Society	G4-DMA	18	-	-	2, 12-14, 15-18
	G4-SO9	18	-	-	2, 12-14
	G4-SO10	58	Information is currently unavailable. PTTEP will improve the data collection process.	-	2, 12-14
Grievance Mechanisms for Impacts on Society	G4-DMA	36-37	-	-	12-14, 15-18
	G4-SO11	36-37	-	-	12-14
Asset Integrity and Process Safety	G4-DMA$_{OGSS}$	34-35	-	-	12-14, 15-18
	G4-OG13	34-35	-	-	-