

# KPIs for Supplier Screening, Assessment and Development in 2023



Global Green Chemical Public Company Limited

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# Supply Chain Management

## *KPIs for Supplier Screening in 2023*

Supplier Screening	FY 2023
1. Total number of Tier-1 suppliers	4,763
2. Total number of significant suppliers in Tier-1	153
3. % of total spend on significant suppliers in Tier-1	56%
4. Total number of significant suppliers in non Tier-1	0
5. Total number of significant suppliers (Tier-1 and non Tier-1)	153

**Note:**

1. Significant suppliers refer to suppliers identified as having substantial risks of negative ESG impacts or significant business relevance to the company or a combination of both.
2. Tier 1 suppliers refer to suppliers that directly supply goods, materials, or services (including intellectual property (IP) / patents) to the company.
3. Non-tier 1 suppliers refer to suppliers that provide their products and services through Tier 1 suppliers to the company.

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## *KPIs for Supplier Assessment in 2023*

Supplier Assessment	FY 2023	Target for FY 2023
1. Total number of suppliers assessed via desk assessments/on-site assessments	153	153
2. % of significant suppliers assessed	100%	
3. Number of suppliers assessed with substantial actual/potential negative impacts	7	
4. % of suppliers with substantial actual/potential negative impacts with agreed corrective action/improvement plan	100%	
5. Number of suppliers with substantial actual/potential negative impacts that were terminated	0	

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## *KPIs for Supplier Development in 2023*

Corrective Action Plan Support and Capacity Building Programs	FY 2022	Target for FY 2023
1. Total number of suppliers supported in corrective action plan implementation	7	7
2. % of suppliers assessed with substantial actual/potential negative impacts supported in corrective action plan implementation	100%	
3. Total number of suppliers in capacity building programs	7	7
4. % of significant suppliers in capacity building programs	4.57%	

**Thank you**