





การแสดงข้อมูลตามตัวชี้วัด GRI, UN SDGs, UNGC, WEF, SASB, IR, TCFD และ CHRB



Global Reporting Initiative (GRI) content index

| GRI STANDARD/ | | | | OMISSIO | N | GRI SECTOR | | UNGC | | |
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| GRI STANDARD/ | | | | OMISSIO | N | GRI SECTOR | | UNGC | | |
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| | 2-23 Policy commitments | 56-1 One Report 2022 (Page 135-136) https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilitystrategy.aspx https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Riskandcrisismanagement.aspx https://www.pttplc.com/th/Sustainability/Social/ Humanright.aspx | | | | | 1.1, 1.2, 1.3, 1.4, 1.5, 1.a, 1.b, 2.1, 2.3, 2.4, 2.5, 2.a, 2.c., 3.1, 3.2, 3.3, 3.4, 3.7, 3.8, 3.9, 4.1, 4.2, 4.3, 4.4, 4.5, 4.7, 5.1, 5.2, 5.4, 5.5, 5.6, 6.1, 6.2, 6.3, 6.4, 6.5, 6.6, 7.1, 7.2, 7.3, 8.1, 8.3, 8.4, 8.5, 8.6, 8.7, 8.8, 9.1, 9.2, 9.4, 9.5, 10.1, 10.2, 10.3, 10.4, 10.7, 11.1, 11.3, 11.5, 12.1, 12.2, 12.3, 12.4, 12.5, 12.6, 13.1, 13.2, 13.3, 13.a, 13.b, 14.1, 14.2, 14.3, 15.1, 15.2, 15.3, 15.4, 15.5, 15.a, 15.b, 16.1, 16.2, 16.3, 16.4, 16.5, 16.6, 16.7 | Principle 2 Principle 3 Principle 4 Principle 5 Principle 6 Principle 7 Principle 8 | | EM-EP- 510a.2 |

| GRI STANDARD/ | | | | OMISSIO | N | GRI | | UNGC | | |
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| OTHER SOURCE | DISCLOSURE | LOCATION | REQUIREMENT(S) OMITTED | REASON | EXPLANATION | SECTOR STANDARD REF. NO. | SDG Targets | Principles | WEF | SASB |
| GRI 2: General Disclosures | 2-24 Embedding policy commitments | 56-1 One Report 2022 (Page 135) https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilitystrategy.aspx | | | | | | | | |
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| | 2-28 Membership associations | https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Network.aspx | | | | | | | | |
| | 2-29 Approach to stakeholder engagement | 56-1 One Report 2022 (Page 143-148) https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Stakeholderengagement.aspx | | | | | | | Governance: Stakeholder Engagement - Material issues impacting stakeholders | |
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| | 3-2 List of material topics | 56-1 One Report (Page 150-155) https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilitystrategy.aspx | | GRI Sector Sta | d for the disclosure of the di | | | | Governance: Stakeholder Engagement - Material issues impacting stakeholders | |
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| GRI 3: Material Topics 2021 | 3-3 Management of material topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| GRI 201: Economic Performance 2016 | 201-1 Direct economic value generated and distributed | 56-1 One Report (Page 156-157, 174-183) PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.14.2 | 8.1, 8.2, 9.1, 9.4, 9.5 | | Prosperity: Employment and wealth generation - Economic Contribution, Prosperity: Community and social vitality - Total tax paid, Prosperity: Community and social vitality - Additional tax remitted, Prosperity: Community and social vitality - Total tax paid by country for significant locations | |

| GRI | | | | OMISSIO | N | GRI | | LINIOS | | |
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| STANDARD/ OTHER SOURCE | DISCLOSURE | LOCATION | REQUIREMENT(S) OMITTED | REASON | EXPLANATION | SECTOR STANDARD REF. NO. | SDG Targets | UNGC Principles | WEF | SASB |
| GRI 201: Economic Performance 2016 | 201-2 Financial implications and other risks and opportunities due to climate change | https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Riskandcrisismanagement.aspx https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilitystrategy.aspx | | | | | 1.5, 2.1, 2.3, 2.4, 3.2, 3.4, 3.8, 3.9, 6.1, 6.3, 6.4, 6.5, 6.6, 7.1, 7.2, 7.3, 8.4, 11.3, 11.5, 12.1, 12.2, 12.3, 12.4, 12.5, 12.6, 13.1, 13.2, 13.3, 13.a, 13.b, 14.1, 14.2, 14.3, 15.1, 15.2, 15.3, 15.4, 15.5, 15.a, 15.b | Principle 7 Principle 8 Principle 9 | | |
| | 201-3 Defined benefit plan obligations and other retirement plans | | | Not applicable | Not required to disclose by GRI 11: Oil and Gas sector 2021 | Not applicable | | | | |
| | 201-4 Financial assistance received from government | PTT audited consolidated financial statements as at 31 December 2022, - Government grants (PTT group recognizes the grants as a part of income in profit or loss) (P. 32) - Promotional priviledges (Tax priviledges) Notes to Financial Statement no. 42, Promotional priviledges (P.214-215) https://ptt.listedcompany.com/misc/FS/2022/20230217-ptt-fs-fy2022-th.pdf PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.21.3 | | | Prosperity: Employmentand wealth generation - Economic contribution | |
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| | 202-1 Ratios of standard entry level wage by gender compared to local minimum wage | , | | Not applicable | Not required by GRI 11: Oil and Gas sector 2021 | Not applicable | 1.2, 5.1, 8.5 | | People: Dignity andequality - Pay equality | |
| 2016 | 202-2 Proportion of senior management hired from the local community | https://www.pttplc.com/th/Sustainability/Social/ Sustainablehumanresourcemanagement.aspx | | | | 11.11.2 | 8.5 | | | |
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| GRI 3: Material Topics 2021 | 3-3 Management of material topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| Indirect Economic Impacts | 203-1 Infrastructure investments and services supported | https://www.pttplc.com/th/Sustainability/Social/ Corporatecitizenship.aspx | | | | 11.14.4 | 5.4, 9.1, 9.4, 11.2 | | Prosperity: Employment and wealth generation - Infrastructure investments and services supported | |
| 2016 | 203-2 Significant indirect economic impacts | 56-1 One Report (Page156-157, 177-183) https://www.pttplc.com/th/Sustainability/Social/ Corporatecitizenship.aspx | | | | 11.14.5 | 1.2, 1.4, 3.8, 8.2, 8.3, 8.5 | | Prosperity: Employment and wealth generation - Significant indirect economic impacts | |

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| OTHER SOURCE | DISCLOSURE | LOCATION | REQUIREMENT(S) OMITTED | REASON | EXPLANATION | STANDARD REF. NO. | SDG Targets | Principles | WEF | SASB |
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| 2016 GRI 205: Anti- corruption | 205-2 Communication and training about anti-corruption policies and procedures | 56-1 One Report (Page 253-255, 311) https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Fairpractice.aspx | | | | 11.20.3 | 16.4, 16.5, 16.6 | | Governance: Ethical Behaviour - Anti-corruption | |
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| | Additional Sector Disclosures: List the organization's beneficial owners and explain how the organization identifies the beneficial owners of business partners, including joint ventures and suppliers | 56-1 One Report (Page 63-112) | | | | 11.20.6 | | | | |
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| GRI 207: Tax 2019 | 207-1 Approach to tax | https://www.pttplc.com/th/Sustainability/Economics/ Taxstrategy.aspx | | | | 11.21.4 | 1.1, 1.3, 10.4, 17.1, 17.3 | | | |
| | 207-2 Tax governance, control, and risk management | https://www.pttplc.com/th/Sustainability/Economics/ Taxstrategy.aspx | | | | 11.21.5 | 1.1, 1.3, 10.4, 17.1, 17.3 | | | |
| | 207-3 Stakeholder engagement and management of concerns related to tax | https://www.pttplc.com/th/Sustainability/Economics/ Taxstrategy.aspx | | | | 11.21.6 | 1.1, 1.3, 10.4, 17.1, 17.3 | | | |
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| | 301-2 Recycled input materials used | | | Not applicable | Not required to disclose by GRI 11: Oil and Gas sector 2021 | Not applicable | 8.4, 12.2, 12.5 | | | |
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| GRI | | | | OMISSIC | N | GRI SECTOR | | UNGC | | |
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| GRI 302: Energy 2016 | 302-3 Energy intensity | 56-1 One Report 2022 (Page 166) PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.1.4 | 7.3, 8.4, 12.2, 13.1 | | | |
| | 302-4 Reduction of energy consumption | | | Not applicable | Not required by GRI 11: Oil and Gas sector 2021 | Not applicable | 7.3, 8.4, 12.2, 13.1 | | | |
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| GRI 303: Water and Effluents 2018 | 303-1 Interactions with water as a shared resource | https://www.pttplc.com/th/Sustainability/Environment/ Water.aspx | | | | 11.6.2 | 2.1, 2.3, 6.1, 6.3, 6.4, 6.5, 6.6, 6.a, 6.b, 9.4, 11.3,11.5, 12.1, 12.2, 12.4 | Principle 7 Principle 8 Principle 9 | Planet: Water pollution - Impact of water pollution | |
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| | 303-4 Water discharge | https://www.pttplc.com/th/Sustainability/Environment/ Water.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.6.5 | 6.3 | | EM-EP-140a.2 | |
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| GRI STANDARD/ | | | | OMISSION | V | GRI SECTOR | | UNGC | | |
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| OTHER SOURCE | DISCLOSURE | LOCATION | REQUIREMENT(S) OMITTED | REASON | EXPLANATION | STANDARD REF. NO. | SDG Targets | Principles | WEF | SASB |
| GRI 304: Biodiversity 2016 | 304-2 Significant impacts of activities, products and services on biodiversity | https://www.pttplc.com/th/Sustainability/Environment/ Biodiversity.aspx | | | | 11.4.3 | 6.6, 14.2, 15.1, 15.5 | | | |
| | 304-3 Habitats protected or restored | https://www.pttplc.com/th/Sustainability/Environment/ Biodiversity.aspx | | | | 11.4.4 | 2.1, 2.3, 6.6, 12.2, 12.4, 14.1, 14.2, 15.1, 15.2, 15.3, 15.4, 15.5, 15.a, 15.b | Principle 7 Principle 8 Principle 9 | | |
| | | https://www.pttplc.com/th/Sustainability/Environment/ Biodiversity.aspx | | | | 11.4.5 | 6.6, 14.2, 15.1, 15.5 | | | |
| Emissions | | | | | | | | | | |
| GRI 3: Material Topics 2021 | 3-3 Management of material topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| GRI 305: Emissions 2016 | 305-1 Direct (Scope 1) GHG emissions | 56-1 One Report 2022 (Page 165) https://www.pttplc.com/th/Sustainability/Environment/ Climatechangemanagement.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.1.5 | 1.5, 2.4, 3.9, 11.3, 12.4, 13.1, 13.2, 13.3, 13.a, 13.b, 14.3, 15.2 | Principle 7 Principle 8 | Planet: Climate change - Greenhouse gas (GHG) emissions | EM-EP- 110a.1, EM-EP- 110a.2 |
| | 305-2 Energy indirect (Scope 2) GHG emissions | 56-1 One Report 2022 (Page 165) https://www.pttplc.com/th/Sustainability/Environment/ Climatechangemanagement.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.1.6 | 1.5, 2.4, 3.9, 11.3, 12.4, 13.1, 13.2, 13.3, 13.a, 13.b, 14.3, 15.2 | Principle 7 Principle 8 | Planet: Climate change - Greenhouse gas (GHG) emissions | |
| | 305-3 Other indirect (Scope 3) GHG emissions | 56-1 One Report 2022 (Page 165) https://www.pttplc.com/th/Sustainability/Environment/ Climatechangemanagement.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.1.7 | 1.5, 2.4, 3.9, 11.3, 12.4, 13.1, 13.2, 13.3, 13.a, 13.b, 14.3, 15.2 | Principle 7 Principle 8 | Planet: Climate change - Greenhouse gas (GHG) emissions | |
| | 305-4 GHG emissions intensity | 56-1 One Report 2022 (Page 166) https://www.pttplc.com/th/Sustainability/Environment/ Climatechangemanagement.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.1.8 | 13.1, 14.3, 15.2 | | | |
| | 305-5 Reduction of GHG emissions | 56-1 One Report 2022 (Page 158-166) https://www.pttplc.com/th/Sustainability/Environment/ Climatechangemanagement.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.2.3 | 13.1, 14.3, 15.2 | | | EM-EP- 110a.3 |

| GRI STANDARD/ | | | | OMISSIC | N | GRI SECTOR | | UNGC | | |
|-----------------------------------|---|---|---------------------------|-------------------|--|----------------------|---|----------------------------|--|------------------|
| OTHER SOURCE | DISCLOSURE | LOCATION | REQUIREMENT(S) OMITTED | REASON | EXPLANATION | STANDARD REF. NO. | SDG Targets | Principles | WEF | SASB |
| GRI 305: Emissions 2016 | 305-6 Emissions of ozone- depleting substances (ODS) | | | Not applicable | Not required to disclose by GRI 11: Oil and Gas sector 2021 | Not applicable | | | | |
| | 305-7 Nitrogen oxides (NOx), sulfur oxides (SOx), and other significant air emissions | https://www.pttplc.com/th/Sustainability/Environment/ Air.aspx | | | | 11.3.2 | 3.2, 3.4, 3.8, 3.9, 6.3, 12.4, 14.3, 15.2 | Principle 7 Principle 8 | Planet: Air pollution - Air pollution | EM-EP- 120a.1 |
| resilience, and | Additional Sector Disclosures: Describe the organization's approach to public policy development and lobbying on climate change | https://www.pttplc.com/th/Sustainability/Environment/ Climatechangemanagement.aspx https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Network.aspx | | | | 11.2.4 | | | | |
| Waste | | | | | | | | | | |
| GRI 3: Material Topics 2021 | 3-3 Management of material topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| GRI 306: Waste 2020 | 306-1 Waste generation and significant waste-related impacts | https://www.pttplc.com/th/Sustainability/Environment/ Waste.aspx | | | | 11.5.2 | 3.9, 6.3, 6.6, 11.6, 12.4, 12.5 | | Planet: Solid waste - Impact of solid waste disposal | |
| | 306-2 Management of significant waste-related impacts | https://www.pttplc.com/th/Sustainability/Environment/ Waste.aspx | | | | 11.5.3 | 3.9, 6.3, 8.4, 11.6, 12.4, 12.5 | | | EM-EP- 540a.2 |
| | 306-3 Waste generated | https://www.pttplc.com/th/Sustainability/Environment/ Waste.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.5.4 | 3.9, 6.3, 6.6, 11.6, 12.2, 12.3, 12.4, 12.5, 14.1, 14.2, 15.1, 15.2, 15.3, 15.4, 15.5, 15.a, 15.b | | | |
| | 306-4 Waste diverted from disposal | https://www.pttplc.com/th/Sustainability/Environment/ Waste.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.5.5 | 3.9, 6.3, 11.6, 12.2, 12.4, 12.5, 14.1, 14.2, 15.1, 15.2, 15.3, 15.4, 15.5, 15.a, 15.b | | | |
| | 306-5 Waste directed to disposal | https://www.pttplc.com/th/Sustainability/Environment/ Waste.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.5.6 | 3.9, 6.3, 6.6, 11.6, 12.2, 12.4, 12.5, 14.1, 14.2, 15.1, 15.2, 15.3, 15.4, 15.5, 15.a, 15.b | | | |
| incident | Additional Sector Disclosures: Report the total number of Tier 1 and Tier 2 process safety events, and a breakdown of this total by business activity | 56-1 One Report (Page 167, 172) | | | | 11.8.3 | | | | |
| incident | Additional Sector Disclosures: The following additional sector disclosures are for organizations with oil sands mining operations | | | Not applicable | the organization has no oil sands in operations | 11.8.4 | | | | |

| GRI | | | | OMISSIO | N | GRI | | | | |
|---|--|---|------------------------|----------------|--|--------------------------------|--------------------------|----------------------------|---|------|
| STANDARD/ OTHER SOURCE | DISCLOSURE | LOCATION | REQUIREMENT(S) OMITTED | REASON | EXPLANATION | SECTOR STANDARD REF. NO. | SDG Targets | UNGC Principles | WEF | SASB |
| GRI 306: Effluents and Waste (2016) | 306-3 Significant spills (2016) | https://www.pttplc.com/th/Sustainability/Environment/ Spill.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.8.2 | 3.9, 6.6, 12.4, 15.1 | Principle 7 Principle 8 | | |
| Supplier er | vironmental assessment | | | | | | | | | |
| GRI 3: Material Topics 2021 | topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| | 308-1 New suppliers that were screened using environmental criteria | https://www.pttplc.com/th/Sustainability/Economics/ Supplychainmanagement.aspx | | | | | | | | |
| Assessment 2016 | 308-2 Negative environmental impacts in the supply chain and actions taken | | | Not applicable | Not required to disclose by GRI 11: Oil and Gas sector 2021 | Not applicable | | | | |
| Employme | nt | | | | | | | | | |
| GRI 3: Material Topics 2021 | 3-3 Management of material topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| GRI 401: Employment 2016 | 401-1 New employee hires and employee turnover | https://www.pttplc.com/th/Sustainability/Social/ Sustainablehumanresourcemanagement.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.10.2 | 5.1, 8.2, 8.5, 8.6, 10.3 | | Prosperity: Employment and wealth generation - Absolute number and rate of employment | |
| | 401-2 Benefits provided to full-time employees that are not provided to temporary or part-time employees | https://www.pttplc.com/th/Sustainability/Social/ Sustainablehumanresourcemanagement.aspx | | | | 11.10.3 | 3.2, 5.4, 8.2, 8.5 | | | |
| | 401-3 Parental leave | https://www.pttplc.com/th/Sustainability/Social/ Sustainablehumanresourcemanagement.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.10.4 | 5.1, 5.4, 8.5 | | | |
| Labor/man | agement relations | | | | | | | | | |
| GRI 3: Material Topics 2021 | 3-3 Management of material topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| GRI 402: Labor/ Management Relations 2016 | 402-1 Minimum notice periods regarding operational changes | https://www.pttplc.com/th/Sustainability/Social/ Sustainablehumanresourcemanagement.aspx | | | | 11.10.5 | 8.8 | | | |

| GRI STANDARD/ | | | | OMISSIO | N | GRI SECTOR | | UNGC | | |
|-----------------------------------|---|--|---------------------------|---------|-------------|----------------------|---|---|---|------------------|
| OTHER SOURCE | DISCLOSURE | LOCATION | REQUIREMENT(S) OMITTED | REASON | EXPLANATION | STANDARD REF. NO. | SDG Targets | Principles | WEF | SASB |
| Occupation | al health and safety | | | | | | | | | |
| GRI 3: Material Topics 2021 | 3-3 Management of material topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| Health and | 403-1 Occupational health and safety management system | 56-1 One Report 2022 (Page 167-168) https://www.pttplc.com/th/Sustainability/Social/ Securitysafetyandoccupationalhealth.aspx | | | | 11.9.2 | 8.8 | | | |
| Safety 2018 | | 56-1 One Report 2022 (Page 167-169) https://www.pttplc.com/th/Sustainability/Social/ Securitysafetyandoccupationalhealth.aspx | | | | 11.9.3 | 8.8 | | People: Health & wellbeing - Well-Being (%) | |
| | 403-3 Occupational health services | 56-1 One Report 2022 (Page 168-169) https://www.pttplc.com/th/Sustainability/Social/ Securitysafetyandoccupationalhealth.aspx | | | | 11.9.4 | 8.8 | | | |
| | 403-4 Worker participation, consultation, and communication on occupational health and safety | https://www.pttplc.com/th/Sustainability/Social/ Securitysafetyandoccupationalhealth.aspx | | | | 11.9.5 | 8.8, 16.7 | | | |
| | 403-5 Worker training on occupational health and safety | 56-1 One Report 2022 (Page 168-169) https://www.pttplc.com/th/Sustainability/Social/ Securitysafetyandoccupationalhealth.aspx | | | | 11.9.6 | 8.8 | | | EM-EP- 320a.1 |
| | 403-6 Promotion of worker health | 56-1 One Report 2022 (Page 169) https://www.pttplc.com/th/Sustainability/Social/ Securitysafetyandoccupationalhealth.aspx | | | | 11.9.7 | 3.3, 3.5, 3.7, 3.8 | | People: Health & wellbeing - Health and Safety (%) | |
| | 403-7 Prevention and mitigation of occupational health and safety impacts directly linked by business relationships | 56-1 One Report 2022 (Page 169-172) https://www.pttplc.com/th/Sustainability/Social/ Securitysafetyandoccupationalhealth.aspx | | | | 11.9.8 | 8.8 | | | |
| | 403-8 Workers covered by an occupational health and safety management system | 56-1 One Report 2022 (Page 168) https://www.pttplc.com/th/Sustainability/Social/ Securitysafetyandoccupationalhealth.aspx | | | | 11.9.9 | 8.8 | | | EM-EP- 320a.2 |
| | 403-9 Work-related injuries | https://www.pttplc.com/th/Sustainability/Social/ Securitysafetyandoccupationalhealth.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.9.10 | 1.2, 1.4, 3.1, 3.2, 3.3, 3.4, 3.6, 3.7, 3.8, 3.9, 8.8, 16.1 | Principle 3 Principle 4 Principle 5 Principle 6 | People: Health & wellbeing - Health and Safety (%) | EM-EP- 320a.1 |
| | | https://www.pttplc.com/th/Sustainability/Social/ Securitysafetyandoccupationalhealth.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.9.11 | 3.3, 3.4, 3.9, 8.8, 16.1 | | People: Health & wellbeing - Well-Being (%) | EM-EP- 320a.1 |
| Training an | d education | | | | | | | | | |
| GRI 3: Material Topics 2021 | topics | 56-1 One Report (Page 152-155) | | | | | | | | |

| GRI | | | | OMISSIO | N | GRI | | | | |
|---|--|---|---------------------------|---------|-------------|--------------------------------|---|----------------------------|---|------|
| STANDARD/ OTHER SOURCE | DISCLOSURE | LOCATION | REQUIREMENT(S) OMITTED | REASON | EXPLANATION | SECTOR STANDARD REF. NO. | SDG Targets | UNGC Principles | WEF | SASB |
| GRI 404: Training and Education 2016 | 404-1 Average hours of training per year per employee | https://www.pttplc.com/th/Sustainability/Social/ Sustainablehumanresourcemanagement.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.10.6 | 4.3, 4.4, 4.5, 5.1, 8.5, 10.3 | | People: Skills for the future - Training provided (#) | |
| | 404-2 Programs for upgrading employee skills and transition assistance programs | https://www.pttplc.com/th/Sustainability/Social/ Sustainablehumanresourcemanagement.aspx | | | | 11.7.3, 11.10.7 | 8.5 | | | |
| | 404-3 Percentage of employees receiving regular performance and career development reviews | https://www.pttplc.com/th/Sustainability/Social/ Sustainablehumanresourcemanagement.aspx | | | | | 5.1, 8.5, 10.3 | | | |
| Diversity a | nd equal opportunity | | | | | | | | | |
| GRI 3: Material Topics 2021 | 3-3 Management of material topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| GRI 405: Diversity and Equal Opportunity 2016 | 405-1 Diversity of governance bodies and employees | https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Corporategovernance.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.11.5 | 5.1, 5.5, 8.5, 8.7, 8.8, 16.7 | Principle 1 Principle 6 | Governance: Quality of Governing Body - Governance body composition | |
| | 405-2 Ratio of basic salary and remuneration of women to men | https://www.pttplc.com/th/Sustainability/Social/ Sustainablehumanresourcemanagement.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Sustainabilityreport.aspx | | | | 11.11.6 | 1.2, 1.4, 3.1, 3.2, 3.3, 3.4, 3.7, 3.8, 4.3, 5.1, 5.4, 5.5, 8.5, 10.3 | Principle 6 | People: Dignity and equality - Diversity and inclusion (%) | |
| Non-discri | nination | | | | | | | | | |
| GRI 3: Material Topics 2021 | 3-3 Management of material topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| GRI 406: Non- discrimination 2016 | 406-1 Incidents of discrimination and corrective actions taken | https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Fairpractice.aspx | | | | 11.11.7 | 5.1, 8.8 | | People: Dignity and equality - Discrimination and Harassment | |
| Freedom of | association and collective b | argaining | | | | | | | | |
| GRI 3: Material Topics 2021 | 3-3 Management of material topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| Association and Collective | 407-1 Operations and suppliers in which the right to freedom of association and collective bargaining may be at risk | https://www.pttplc.com/th/Sustainability/Social/ Humanright.aspx | | | | 11.13.2 | 8.8 | | People: Dignity and equality - Freedom of Association and Collective Bargaining at Risk (%) | |

| GRI | | | | OMISSIO | N | GRI | | LINGO | | |
|---|--|---|------------------------|-------------------|-------------|--------------------------------|----------------|--------------------|---|------------------|
| STANDARD/ OTHER SOURCE | DISCLOSURE | LOCATION | REQUIREMENT(S) OMITTED | REASON | EXPLANATION | SECTOR STANDARD REF. NO. | SDG Targets | UNGC Principles | WEF | SASB |
| Child labor | | | | | | | | | | |
| GRI 3: Material Topics 2021 | topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| GRI 408: Child Labor 2016 | 408-1 Operations and suppliers at significant risk for incidents of child labor | https://www.pttplc.com/th/Sustainability/Social/ Humanright.aspx | | | | | 5.2, 8.7, 16.2 | | People: Dignity and equality - Risk for incidents of child, forced or compulsory labour, People: Dignity and equality - Human rights review, grievance impact and modern slavery (#, %) | |
| Forced or c | ompulsory labor | | | | | | | | | |
| GRI 3: Material Topics 2021 | 3-3 Management of material topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| Forced or Compulsory | 409-1 Operations and suppliers at significant risk for incidents of forced or compulsory labor | https://www.pttplc.com/th/Sustainability/Social/ Humanright.aspx | | | | 11.12.2 | 5.2, 8.7 | | People: Dignity and equality - Risk for incidents of child, forced or compulsory labour, People: Dignity and equality - Human rights review, grievance impact and modern slavery (#, %) | |
| Security pr | actices | | | | | | | | | |
| GRI 3: Material Topics 2021 | 3-3 Management of material topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| GRI 410: Security Practices 2016 | 410-1 Security personnel trained in human rights policies or procedures | https://www.pttplc.com/th/Sustainability/Social/ Humanright.aspx | | | | 11.18.2 | 16.1 | | | |
| Rights of in | digenous peoples | | | | | | | | | |
| | topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| | involving rights of indigenous | https://www.pttplc.com/th/Sustainability/Social/ Humanright.aspx | | | | 11.17.2 | 2.3 | | | EM-EP -210a.3 |
| | Additional Sector Disclosures: List the locations of operations where indigenous peoples are present or affected by activities of the organization | | | Not applicable | | 11.17.3 | | | | EM-EP -210a.2 |

| GRI | | | | OMISSIO | N | GRI | | LINIOO | | |
|--|--|--|---------------------------|-------------------|-------------|--------------------------------|----------------|--------------------|--|------------------|
| STANDARD/ OTHER SOURCE | DISCLOSURE | LOCATION | REQUIREMENT(S) OMITTED | REASON | EXPLANATION | SECTOR STANDARD REF. NO. | SDG Targets | UNGC Principles | WEF | SASB |
| | Additional Sector Disclosures: Report if the organization has been involved in a process of seeking free, prior and informed consent (FPIC) from indigenous peoples for any of the organization's activities | | | Not applicable | | 11.17.4 | | | | |
| Local comm | nunities | | | | | | | | | |
| GRI 3: Material Topics 2021 | topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| GRI 413: Local Communities 2016 | 413-1 Operations with local community engagement, impact assessments, and development programs | 56-1 One Report (Page 173-183) https://www.pttplc.com/th/Sustainability/Economics/ Projectmanagement.aspx | | | | 11.15.2 | | | | EM-EP- 210b.1 |
| | 413-2 Operations with significant actual and potential negative impacts on local communities | https://www.pttplc.com/th/Sustainability/Social/ Humanright.aspx https://www.pttplc.com/th/Sustainability/Economics/ Projectmanagement.aspx | | | | 11.15.3 | 1.4, 2.3 | | | |
| | Additional Sector Disclosures: Report the number and type of grievances from local communities identified | https://www.pttplc.com/th/Sustainability/Economics/ Projectmanagement.aspx | | | | 11.15.4 | | | | |
| Supplier so | cial assessment | | | | | | | | | |
| GRI 3: Material Topics 2021 | topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| GRI 414: Supplier Social | 414-1 New suppliers that were screened using social criteria | https://www.pttplc.com/th/Sustainability/Economics/ Supplychainmanagement.aspx | | | | 11.10.8 | 5.2, 8.8, 16.1 | | | |
| Assessment 2016 | 414-2 Negative social impacts in the supply chain and actions taken | https://www.pttplc.com/th/Sustainability/Economics/ Supplychainmanagement.aspx | | | | 11.10.9 | 5.2, 8.8, 16.1 | | | |
| Public poli | cy | | | | | | | | | |
| GRI 3: Material Topics 2021 | 3-3 Management of material topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| GRI 415: Public Policy 2016 | | https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Network.aspx | | | | 11.22.2 | 16.5 | | Governance: Ethical Behaviour - Alignment of strategy and policies to lobbying | |
| | ealth and safety | | | | | | | | | |
| GRI 3: Material Topics 2021 | topics | 56-1 One Report (Page 152-155) | | | | | | | | |

| GRI | | LOCATION | | OMISSIO | N | GRI SECTOR STANDARD REF. NO. | SDG Targets | UNGC Principles | | |
|---|--|---|------------------------|-------------------|--|---------------------------------------|-------------|--------------------|-----|------|
| STANDARD/ OTHER SOURCE | DISCLOSURE | | REQUIREMENT(S) OMITTED | REASON | EXPLANATION | | | | WEF | SASB |
| GRI 416: Customer Health and Safety 2016 | 416-1 Assessment of the health and safety impacts of product and service categories | https://www.pttplc.com/th/Sustainability/Economics/ Innovationandproductresponsibility.aspx | | | | 11.3.3 | 16.3 | | | |
| | 416-2 Incidents of non-compliance concerning the health and safety impacts of products and services | https://www.pttplc.com/th/Sustainability/Economics/ Innovationandproductresponsibility.aspx | | | | | | | | |
| Marketing | and labeling | | | | | | | | | |
| GRI 3: Material Topics 2021 | topics | 56-1 One Report (Page 152-155) | | | | Not applicable | | | | |
| GRI 417: Marketing and Labeling | 417-1 Requirements for product and service information and labeling | | | Not applicable | Not required to disclose by GRI 11: Oil and Gas sector 2021 | Not applicable | 12.8 | | | |
| 2016 | 417-2 Incidents of non-compliance concerning product and service information and labeling | https://www.pttplc.com/th/Sustainability/Economics/ Innovationandproductresponsibility.aspx | | | | | 16.3 | | | |
| | 417-3 Incidents of non-compliance concerning marketing communications | https://www.pttplc.com/th/Sustainability/Economics/ Innovationandproductresponsibility.aspx | | Not applicable | Not required to disclose by GRI 11: Oil and Gas sector 2021 | Not applicable | 16.3 | | | |
| Customer | Customer privacy | | | | | | | | | |
| GRI 3: Material Topics 2021 | topics | 56-1 One Report (Page 152-155) | | | | | | | | |
| GRI 418: Customer Privacy 2016 | 418-1 Substantiated complaints concerning breaches of customer privacy and losses of customer data | https://www.pttplc.com/th/Sustainability/Economics/ Innovationandproductresponsibility.aspx https://www.pttplc.com/th/Sustainability/ Sustainabilitygovernance/Fairpractice.aspx | | Not applicable | Not required to disclose by GRI 11: Oil and Gas sector 2021 | Not applicable | 16.3, 16.10 | | | |

Integrated Reporting <IR>

| Section | Description | Location |
|--|---|--|
| The capitals | | |
| Financial | The pool of funds that is available to an organization for use in the product of goods or the provision of services; and obtained through financing, such as debt, equity or grants, or generated through operations or investments. | 56-1 One Report (Page 156-157) |
| Manufactured | Manufactured physical objects that are available to an organization for use in the production of goods or the provision of services (e.g. buildings, equipment, and infrastructure). | 56-1 One Report (Page 156-157) |
| Intellectual | Organizational, knowledge-based intangibles including intellectual property (e.g. patents, copyrights, software, rights and licenses) and organizational capital (e.g. tacit knowledge, systems, procedures and protocols). | 56-1 One Report (Page 156-157, 188) https://www.pttplc.com/th/Sustainability/Economics/Innovationandproductresponsibility.aspx |
| Human | People's competencies, capabilities and experience, and their motivations to innovate. | 56-1 One Report (Page 156-157, 167-173) https://www.pttplc.com/th/Sustainability/Social/Sustainablehumanresourcemanagement.aspx |
| Social and relationship | The institutions and relationships within and between communities, groups of stakeholders and other networks, and the ability to share information to enhance individual and collective well-being (e.g. shared norms, common values and behaviors; key stakeholder relationships; intangibles associated with the brand and reputation; social license to operate)." | 56-1 One Report (Page 134-135, 143-148, 156-157, 173-183) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Stakeholderengagement.aspx https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Riskandcrisismanagement.aspx https://www.pttplc.com/th/Sustainability/Economics/Innovationandproductresponsibility.aspx https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Fairpractice.aspx https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Network.aspx https://www.pttplc.com/th/Sustainability/Economics/Projectmanagement.aspx https://www.pttplc.com/th/Sustainability/Social/Corporatecitizenship.aspx https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| Natural capital | All renewable and non-renewable environmental resources and processes that provide goods or services that support the past, current or future prosperity of an organization (e.g. air, water, land, minerals and forests, biodiversity and eco-system health). | 56-1 One Report (Page 156-157, 158-166) https://www.pttplc.com/th/Sustainability/Environment/Climatechangemanagement.aspx https://www.pttplc.com/th/Sustainability/Environment/Environmentmanagement.aspx https://www.pttplc.com/th/Sustainability/Environment/Air.aspx https://www.pttplc.com/th/Sustainability/Environment/Water.aspx https://www.pttplc.com/th/Sustainability/Environment/Spill.aspx https://www.pttplc.com/th/Sustainability/Environment/Biodiversity.aspx https://www.pttplc.com/th/Sustainability/Environment/Waste.aspx |
| Guiding princi | ple | |
| Strategic focus and future orientation | Explanation of the organization's strategy and ability to create value in the short, medium and long term and to its use of and effects on the capitals. | 56-1 One Report. (Page 156-157) https://www.pttplc.com/th/About/About-Ptt/Vision-Mission-Values.aspx https://www.pttplc.com/th/Sustainability |
| Connectivity of information | A holistic picture of the combination, interrelatedness and dependencies between the factors that affect the organization's ability to create value over time. | 56-1 One Report. (Page 151, 156-157) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Riskandcrisismanagement.aspx |
| Stakeholder relationships | An insight into the nature and quality of the organization's relationships with its key stakeholders, including how and to what extent the organization understands, takes into account and responds to their legitimate needs and interests. | 56-1 One Report. (Page 145-148) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Stakeholderengagement.aspx |
| Materiality | Explanation about matters that substantively affect the organization's ability to create value over the short, medium and long term. | 56 One Report (Page 149-155) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilitystrategy.aspx |

| Section | Description | Location |
|---|---|---|
| Conciseness | The conciseness of the integrated report. An integrated report should includes sufficient context to understand the organization's strategy, governance, performance and prospects without being burdened with less relevant information. | 56 One Report (Page 138-139, 156-157) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilitystrategy.aspx https://www.pttplc.com/th/About/About-Ptt/Vision-Mission-Values.aspx https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Corporategovernance.aspx |
| Reliability and completeness | The inclusion of all material matters, both positive and negative, in a balanced way and without material error. | 56-1 One Report (Page 150-155) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilitystrategy.aspx |
| Consistency and comparability | Explanation that the report is consistent over time and enable the comparison with other organizations to the extent it is material to the organization's own ability to create value over time. | 56-1 One Report (Page 138-139) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilitystrategy.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/SustainabilityGovernance/Sustainabilityreport.aspx |
| Content Eleme | ent | |
| Organizational overview and external environment | The organization's culture, ethics and values; ownership and operating structure; principal activities and markets; competitive landscape and market positioning, position within the value chain etc. External environment are aspects of the legal, commercial, social, environmental and political context that affect the organization's ability to create value in the short, medium or long term. | 56-1 One Report (Page 4-5, 65-102, 111-112, 152-155, 156-157) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilitystrategy.aspx https://www.pttplc.com/th/About/About-Ptt/Vision-Mission-Values.aspx |
| Governance | Explanations of how the governance structure support the organization's ability to create value in the short, medium, and long term (the organization's leadership structure; specific processes used to make strategic decisions and monitor the culture of the organization; the organization's culture, ethics, and values and their affects on capitals etc.) | 56-1 One Report Page 142 https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Corporategovernance.aspx https://www.pttplc.com/th/About/Our-Organization/Board-Of-Director.aspx https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilitystrategy.aspx https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Fairpractice.aspx |
| Business model | Explanation of organization busienss model, which can be defined as the system of transforming inputs, through its business activities, into outputs and outcomes that aims to fulfil the organization's strategic purposes and create value over the short, medium and long term. | 56-1 One Report (Page 065-089, 112-113, 137,138-139, 156-157, 184-185) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilitystrategy.aspx |
| Risk and Opportunity | The key risks an opportunities that are specific to the organization, including those that relate to the organization's effects on, and the continued availability, quality and affordability of relevant capitals in the short, medium and long term. | 56-1 One Report (Page 123-133, 149-151) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Riskandcrisismanagement.aspx https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilitystrategy.aspx |
| Strategy and resource allocation | Explanation of the organization's strategic direction and its implementation (short, medium and long term strategic objectives; resource allocation plans to implement the strategy; targets and achievements; the organization's competitive advantage and enablers to create values for stakeholders etc). | 56-1 One Report (Page 138-139, 184-187) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilitystrategy.aspx https://www.pttplc.com/th/About/About-Ptt/Vision-Mission-Values.aspx |
| Performance | Explanations of the organization's performances in achieving strategic objectives, and the outcomes in terms of effects on the capitals. | 56-1 One Report (Page 134-191) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilitystrategy.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilityreport.aspx |
| Outlook | Explanation of challenges and uncertainties the organization likely to encounter in pursuing its strategy, and the potential implications for its business model and future performance | 56-1 One Report (Page 122-133, 134-191) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Riskandcrisismanagement.aspx https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilitystrategy.aspx https://www.pttplc.com/th/Sustainability/Economics/Innovationandproductresponsibility.aspx https://www.pttplc.com/th/Sustainability/Economics/Projectmanagement.aspx https://www.pttplc.com/th/Sustainability/Social/Corporatecitizenship.aspx https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Fairpractice.aspx |
| Basis for preparation and presentation | The organization's process of determining material issues, reporting boundary, and framework and method used to quantify or evaluate material matters. | 56-1 One Report (Page 149-155) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilitystrategy.aspx https://www.pttplc.com/th/Sustainability/SustainabilityGovernance/Sustainabilityreport.aspx |

The Task Force on Climate-related Financial Disclosures (TCFD)

| TCFD recommendation | Location | | | | | |
|--|--|--|--|--|--|--|
| Governance : Disclose the organization's governance around climate related risks and opportunities. | | | | | | |
| a) Describe the board's oversight of climate-related risks and opportunities. | 56-1 One Report 2022 (Page 159) https://www.pttplc.com/th/Sustainability/Environment/Climatechangemanagement.aspx | | | | | |
| b) Describe management's role in assessing and managing climate-related risks and opportunities. | 56-1 One Report 2022 (Page 160) https://www.pttplc.com/th/Sustainability/Environment/Climatechangemanagement.aspx | | | | | |
| Strategy: Disclose the actual and potential impacts of climate-related risks and opportunities on the | he organization's businesses, strategy, and financial planning where such information is material. | | | | | |
| a) Describe the climate-related risks and opportunities the organization has identified over the short, medium, and long term. | 56-1 One Report 2022 (Page 125-126) https://www.pttplc.com/th/Sustainability/Environment/Climatechangemanagement.aspx | | | | | |
| b) Describe the impact of climate-related risks and opportunities on the organization's businesses, strategy, and financial planning. | 56-1 One Report 2022 (Page 125-126, 158-166) https://www.pttplc.com/th/Sustainability/Environment/Climatechangemanagement.aspx | | | | | |
| c) Describe the resilience of the organization's strategy, taking into consideration different climate-related scenarios, including a 2°C or lower scenario. | https://www.pttplc.com/th/Sustainability/Environment/Climatechangemanagement.aspx | | | | | |
| Risk Management : Disclose how the organization identifies, assesses, and manages climate | -related risks. | | | | | |
| a) Describe the organization's processes for identifying and assessing climate-related risks. | https://www.pttplc.com/th/Sustainability/Environment/Climatechangemanagement.aspx | | | | | |
| b) Describe the organization's processes for managing climate-related risks. | https://www.pttplc.com/th/Sustainability/Environment/Climatechangemanagement.aspx | | | | | |
| c) Describe how processes for identifying, assessing, and managing climate-related risks are integrated into the organization's overall risk management. | https://www.pttplc.com/th/Sustainability/Environment/Climatechangemanagement.aspx | | | | | |
| Metrics and Targets: Disclose the metrics and targets used to assess and manage relevant cli | imate-related risks and opportunities where such information is material. | | | | | |
| a) Disclose the metrics used by the organization to assess climate-related risks and opportunities in line with its strategy and risk management process. | 56-1 One Report 2022 (Page 159, 165-166) https://www.pttplc.com/th/Sustainability/Environment/Climatechangemanagement.aspx PTT Performance Summary (Environmental) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilityreport.aspx | | | | | |
| b) Disclose Scope 1, Scope 2, and, if appropriate, Scope 3 greenhouse gas (GHG) emissions, and the related risks. | 56-1 One Report 2022 (Page 159, 165-166) https://www.pttplc.com/th/Sustainability/Environment/Climatechangemanagement.aspx PTT Performance Summary (Environmental) https://www.pttplc.com/th/Sustainability/Sustainabilitygovernance/Sustainabilityreport.aspx | | | | | |
| c) Describe the targets used by the organization to manage climate-related risks and opportunities and performance against targets. | 56-1 One Report 2022 (Page 159, 165-166) https://www.pttplc.com/th/Sustainability/Environment/Climatechangemanagement.aspx | | | | | |

CHRB content index

| | Themes and indicators | Location |
|---------|--|--|
| A. | Policy commitment | |
| A.1 | Policy commitment | |
| A.1.1 | Commitment to respect human rights | 56-1 One Report. (Page 134) https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/uploads/Sustainability/2021/01.TH/13.%20%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%9A%E0%B8%A3%E0%B8 %B4%E0%B8%AB%E0%B8%B2%E0%B8%A3%E0%B8%88%E0%B8%B1%E0%B8%94%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%A3%E0%B8%A7%E0%B8%B4%E0%B8%B4%E0%B8%B4%E0%B8%B2%E0%B8%A3%E0%B8%A3%E0%B8%A2%E0%B8%A3%E0%B8%A2%E0%B8%A3%E0%B8%A2%E0%B8%A3%E0%B8%A2%E0%B8%A3%E0%B8%A2%E0%B8%A3%E0%B8%A2%E0%B8%A3 |
| A.1.2 | Commitment to respect the human rights of worker | |
| A.1.2.a | Commitment to respect the human rights of workers: ILO Declaration on Fundamental Principles and Rights at Work | 56-1 One Report. (Page 134) https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/uploads/Sustainability/2021/01.TH/13.%20%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%9A%E0%B8%A3%E0%B8 %B4%E0%B8%AB%E0%B8%B2%E0%B8%A3%E0%B8%88%E0%B8%B1%E0%B8%94%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%A3%E0%B8%A7%E0%B8%B4%E0%B8%B4%E0%B8%B2%E0%B8%B2%E0%B8%A3%E0%B8%A7%E0%B8%B4%E0%B8%B4%E0%B8%B8%E0%B8%B8%E0%B8%A2%E0%B8%8A %E0%B8%99/20210322_PTT%20Human%20Rights%20Statement_TH_Final_signed.pdf |
| A.1.2.b | Commitment to respect the human rights of workers: Health and safety and working hours | 56-1 One Report. (Page 134) https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/uploads/Sustainability/2021/01.TH/13.%20%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%9A%E0%B8%A3%E0%B8 %B4%E0%B8%AB%E0%B8%B2%E0%B8%A3%E0%B8%88%E0%B8%B1%E0%B8%94%E0%B8%81%E0%B8%B2%E0%B8%B2%E0%B8%A3%E0%B8%A7%E0%B8%B4%E0%B8%B4%E0%B8%B2%E0%B8%B2%E0%B8%A3%E0%B8%A4%E0%B8%B4%E0%B8%B4%E0%B8%B8%E0%B8%A2%E0%B8%B4 %E0%B8%99/20210322_PTT%20Human%20Rights%20Statement_TH_Final_signed.pdf |
| A.1.3 | Commitment to respect human rights particularly relevant to the sector | |
| A.1.3.a | Commitment to respect human rights particularly relevant to the sector: Land, natural resources and indigenous peoples' rights | 56-1 One Report. (Page 134) https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/uploads/Sustainability/2021/01.TH/13.%20%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%9A%E0%B8%A3%E0%B8 %B4%E0%B8%AB%E0%B8%B2%E0%B8%A3%E0%B8%88%E0%B8%B1%E0%B8%94%E0%B8%81%E0%B8%B2%E0%B8%B2%E0%B8%A3%E0%B8%A7%E0%B8%B4%E0%B8%B4%E0%B8%B2%E0%B8%B2%E0%B8%A3%E0%B8%A3%E0%B8%A1%E0%B8%99%E0%B8%B8%E0%B8%A9%E0%B8%A2%E0%B8%8A %E0%B8%99/20210322_PTT%20Human%20Rights%20Statement_TH_Final_signed.pdf |
| A.1.3.b | Commitment to respect human rights particularly relevant to the sector: Security | 56-1 One Report. (Page 134) https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/uploads/Sustainability/2021/01.TH/13.%20%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%9A%E0%B8%A3%E0%B8 %B4%E0%B8%AB%E0%B8%B2%E0%B8%A3%E0%B8%88%E0%B8%B1%E0%B8%94%E0%B8%81%E0%B8%B2%E0%B8%B2%E0%B8%A3%E0%B8%A3%E0%B8%A7%E0%B8%B4%E0%B8%97%E0%B8%98%E0%B8%B4%E0%B8%A1%E0%B8%99%E0%B8%B8%E0%B8%A2%E0%B8%8A %E0%B8%99/20210322_PTT%20Human%20Rights%20Statement_TH_Final_signed.pdf |
| A.1.4 | Commitment to remedy | 56-1 One Report. (Page 134) https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/uploads/Sustainability/2021/01.TH/13.%20%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%9A%E0%B8%A3%E0%B8 %B4%E0%B8%AB%E0%B8%B2%E0%B8%A3%E0%B8%88%E0%B8%B1%E0%B8%94%E0%B8%81%E0%B8%B2%E0%B8%B2%E0%B8%A3%E0%B8%A3%E0%B8%A7%E0%B8%B4%E0%B8%B2%E0%B8%B2%E0%B8%A3%E0%B8%A4%E0%B8%B4%E0%B8%B4%E0%B8%B8%E0%B8%A2%E0%B8%B4 %E0%B8%99/20210322_PTT%20Human%20Rights%20Statement_TH_Final_signed.pdf |
| A.1.5 | Commitment to respect the rights of human rights defenders | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |

| | Themes and indicators | Location |
|---------|--|--|
| A.2 | Board Level accountability | |
| A 2.1 | Commitment from the top | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| A.2.2 | Board responsibility | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| A.2.3 | Incentives and performance management | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| A.2.4 | Business model strategy and risks | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| В | Embedding Respect and Human Rights Due Diligence | |
| B.1 | Embedding Respect for human rights in company culture an | d management system |
| B.1.1 | Responsibility and resources for day-to-day human rights functions | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| B.1.2 | Incentives and performance management | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| B.1.3 | Integration with enterprise risk management | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| B.1.4 | Communication/dissemination of policy commitment (s) | |
| B.1.4.a | Workers and external stakeholders | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| B.1.4.b | Business relationships | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/uploads/Sustainability/2021/01.TH/13.%20%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%9A%E0%B8%A3%E0%B8 %B4%E0%B8%AB%E0%B8%B2%E0%B8%A3%E0%B8%88%E0%B8%B1%E0%B8%94%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%A3%E0%B8% A7%E0%B8%B4%E0%B8%97%E0%B8%98%E0%B8%B4%E0%B8%A1%E0%B8%99%E0%B8%B8%E0%B8%A9%E0%B8%A2%E0%B8%8A %E0%B8%99/20210322_PTT%20Human%20Rights%20Statement_TH_Final_signed.pdf |
| B. 1.5 | Training on human rights | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/th/Sustainability/Economics/Supplychainmanagement.aspx |
| B.1.6 | Monitoring and corrective actions | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/th/Sustainability/Economics/Supplychainmanagement.aspx |
| B.1.7 | Engaging and terminating business relationships | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/th/Sustainability/Economics/Supplychainmanagement.aspx |
| B.1.8 | Approach to engaging with affected stakeholders | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/th/Sustainability/Economics/Projectmanagement.aspx https://www.pttplc.com/th/Sustainability/Social/Sustainablehumanresourcemanagement.aspx |
| B.2 | Human Rights Due Diligience | |
| B.2.1 | Identifying human rights risks and impacts | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| B.2.2 | Assessing human rights risks and impacts | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| B.2.3 | Integrating and acting on human rights risks and impact assessments | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| B.2.4 | Tracking the effectiveness of actions to respond to human rights risks and impacts | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/th/Sustainability/Economics/Projectmanagement.aspx |
| B.2.5 | Communicating on human rights impacts | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |

| | Themes and indicators | Location |
|-------|---|--|
| C. | Remedies and grievance meachanism | |
| C.1 | Grievance mechanism (s) for workers | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/th/Sustainability/Social/Sustainablehumanresourcemanagement.aspx |
| C.2 | Grievance mechanism (s) for external individuals and communities | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/th/Sustainability/Economics/Projectmanagement.aspx |
| C.3 | Users are involved in the design and performance of the mechanism (s) | https://www.pttplc.com/th/Sustainability/Economics/Projectmanagement.aspx https://www.pttplc.com/th/Sustainability/Social/Sustainablehumanresourcemanagement.aspx |
| C.4 | Procedures related to the grievance mechanism(s) are equitable, publicly available and explained | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/th/Sustainability/Economics/Projectmanagement.aspx |
| C.5 | Prohibition of retaliation for raising complaints or concerns | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| C.6 | Company involvement with state-based judicial and non judicial grievance mechanisms | https://www.pttplc.com/uploads/Sustainability/2021/01.TH/13.%20%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%A3%E0%B8%A3%E0%B8%B2%E0%B8%A3%E0%B8%B8%E0%B8%B1%E0%B8%B2%E0%B8%B2%E0%B8%A3%E0%B8%A3%E0%B8%A3%E0%B8%B1%E0%B8%94%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%A3%E0%B8%A1%E0%B8%99%E0%B8%B1%E0%B8%B2%E0%B8%A2%E0%B8%A3%E0%B8%A1%E0%B8%99%E0%B8%B8%E0%B8%A9%E0%B8%A2%E0%B8%8A2%E0%B8%8A2%E0%B8%B8%B8%E0%B8%A2%E0%B8%B8%B8%E0%B8%A2%E0%B8%B8%B8%E0%B8%A2%E0%B8%B8%B8%E0%B8%A2%E0%B8%B8%B8%E0%B8%A2%E0%B8%B8%B8%E0%B8%B8%B8%E0%B8%A2%E0%B8%B8%B8%B8%E0%B8%B8%B8%B8%E0%B8%B8%B8%B8%E0%B8%B8%B8%E0%B8%B8%B8%B8%B8%E0%B8%B8%B8%B8%B8%E0%B8%B8%B8%B8%B8%B8%B8%B8%B8%B8%B8%B8%B8% |
| C.7 | Remedying adverse impacts | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/th/Sustainability/Economics/Projectmanagement.aspx |
| C.8 | Communication on the effectiveness of grievance mechanism (s) and incorporating lessons learned | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/th/Sustainability/Economics/Projectmanagement.aspx |
| D. | Performance: Company human rights practices | |
| D.3.1 | Living wage (in own extractive operations, which includes JVs) | https://www.pttplc.com/th/Sustainability/Social/Sustainablehumanresourcemanagement.aspx |
| D.3.2 | Transparency and accountability (in own extractive operations, which includes JVs) | https://www.pttplc.com/th/Sustainability/Economics/Taxstrategy.aspx |
| D.3.3 | Freedom of association and collective bargaining (in own extractive operations, which includes JVs) | https://www.pttplc.com/th/Sustainability/Social/Sustainablehumanresourcemanagement.aspx https://www.pttplc.com/th/Sustainability/2020/01.TH/02.%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%9B%E0%B8%8F%E0%B8%B 4%E0%B8%9A%E0%B8%B1%E0%B8%95%E0%B8%B4%E0%B8%97%E0%B8%B5%E0%B9%88%E0%B9%80%E0%B8%9B%E0%B9%87% E0%B8%99%E0%B8%98%E0%B8%A3%E0%B8%A3%E0%B8%A1/02.%E0%B9%81%E0%B8%99%E0%B8%A7%E0%B8%97%E0%B8%B2% E0%B8%87%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%B9B%E0%B8%9B%E0%B8%B4%E0%B8%9A%E0%B8%B1%E0%B8%95%E0 %B8%B4%E0%B8%AD%E0%B8%A2%E0%B9%88%E0%B8%B2%E0%B8%87%E0%B8%A2%E0%B8%B1%E0%B9%88%E0%B8%87%E0%B8%B1%E0%B9%88%E0%B8%87%E0%B8%B2%E0%B8%B9%E0%B8%B9%E0%B8%B9%E0%B8%B9%E0%B8%87%E0%B8%B9%E0%B8%B9%E0%B8%87%E0%B8%B9%E0%B8%B9%E0%B8%84%E0%B9 %89%E0%B8%B2%20%E0%B8%9B%E0%B8%95%E0%B8%97pdf |
| D.3.4 | Health and safety: Fatalities, lost days, injury, occupational disease rates (in own extractive operations, which includes JVs) | 56-1 One Report (Page 138-139, 169-170, 172) https://www.pttplc.com/th/Sustainability/Social/Securitysafetyandoccupationalhealth.aspx PTT Performance Summary https://www.pttplc.com/th/Sustainability/Sustainability/Sustainabilityreport.aspx https://www.pttplc.com/uploads/Sustainability/2020/01.TH/02.%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%9B%E0%B8%8F%E0%B8%B 4%E0%B8%9A%E0%B8%B1%E0%B8%95%E0%B8%B4%E0%B8%97%E0%B8%B5%E0%B9%88%E0%B9%80%E0%B8%9B%E0%B9%87% E0%B8%99%E0%B8%98%E0%B8%A3%E0%B8%A3%E0%B8%A1/02.%E0%B9%81%E0%B8%99%E0%B8%A7%E0%B8%97%E0%B8%B2% E0%B8%87%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%B9B%E0%B8%9B%E0%B8%B4%E0%B8%9A%E0%B8%B1%E0%B8%95%E0 %B8%B4%E0%B8%AD%E0%B8%A2%E0%B8%A2%E0%B8%B2%E0%B8%87%E0%B8%A2%E0%B8%B1%E0%B9%88%E0%B8%87%E0%B8%B1%E0%B9%88%E0%B8%87%E0%B8%B1%E0%B9%88%E0%B8%87%E0%B8%B2%E0%B8%B9%E0%B8%B9%E0%B8%87%E0%B8%B9%E0%B8%B9%E0%B8%87%E0%B8%B9%E0%B8%884%E0%B9 %89%E0%B8%B2%20%E0%B8%9B%E0%B8%95%E0%B8%97pdf |

| | Themes and indicators | Location |
|-------|--|---|
| D.3.5 | Indigenous peoples' rights and free prior and informed consent (FPIC) (in own extractive operations, which includes JVs) | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/uploads/Sustainability/2021/01.TH/13.%20%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%9A%E0%B8%A3%E0%B8 %B4%E0%B8%AB%E0%B8%B2%E0%B8%A3%E0%B8%88%E0%B8%B1%E0%B8%94%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%A3%E0%B8% A7%E0%B8%B4%E0%B8%97%E0%B8%98%E0%B8%B4%E0%B8%A1%E0%B8%99%E0%B8%B8%E0%B8%A9%E0%B8%A2%E0%B8%8A %E0%B8%99/20210322_PTT%20Human%20Rights%20Statement_TH_Final_signed.pdf https://www.pttplc.com/th/Sustainability/Economics/Projectmanagement.aspx |
| D.3.6 | Land rights: Land acquisition (in own extractive operations, which includes JVs) | https://www.pttplc.com/th/Sustainability/Economics/Projectmanagement.aspx |
| D.3.7 | Security (in own extractive operations, which includes JVs) | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx https://www.pttplc.com/uploads/Sustainability/2021/01.TH/13.%20%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%9A%E0%B8%A3%E0%B8 %B4%E0%B8%AB%E0%B8%B2%E0%B8%A3%E0%B8%88%E0%B8%B1%E0%B8%94%E0%B8%81%E0%B8%B2%E0%B8%A3%E0%B8%A3%E0%B8% A7%E0%B8%B4%E0%B8%97%E0%B8%98%E0%B8%B4%E0%B8%A1%E0%B8%99%E0%B8%B8%E0%B8%A9%E0%B8%A2%E0%B8%8A %E0%B8%99/20210322_PTT%20Human%20Rights%20Statement_TH_Final_signed.pdf https://www.pttplc.com/th/Sustainability/Social/Securitysafetyandoccupationalhealth.aspx |
| D.3.8 | Water and sanitation (in own extractive operations, which includes JVs) | https://www.pttplc.com/th/Sustainability/Environment/Environmentmanagement.aspx |
| D.3.9 | Women's rights (in own extractive operations, which includes JVs) | https://www.pttplc.com/th/Sustainability/Social/Sustainablehumanresourcemanagement.aspx |
| E. | Performance: Response to serious allegations | |
| E.1 | The company has responded publicly to the allegation | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| E.2 | The company has investigated and taken appropriate action | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |
| E.3 | The company has engaged with affected stakeholders to provide for or cooperate in remedy (ies) | https://www.pttplc.com/th/Sustainability/Social/Humanright.aspx |

