

## ANNEX E SUPPLIER E&amp;S SCREENING QUESTIONNAIRE

	<b>Supplier E&amp;S Screening Questionnaire</b>	<b>Ver-00</b> <b>DD/MM/YYYY</b>
---	---	------------------------------------

Supplier Details			
<b>Name of Supplier</b>			
<b>Type of Goods for Procurement</b>			
<b>Duration of Procurement Contract</b>			
No.	Requested Information/Question	Response from Supplier	Comments from KTZ
1	Please provide a copy of the company's Environmental, Social, Security and Health and Safety policies.		
2	Please provide statistics/data for the past three calendar years on spills incidents and releases to the environment.		
3	Please provide statistics/data for the past three calendar years on the number of environmental violations/ fines or regulatory administrative processes.		
4	Please provide statistics/data for the past three calendar years on the number of registered stakeholder grievances (disaggregated by gender).		
5	Please provide statistics/data for the past three calendar years on the number of registered labour grievances (disaggregated by gender).		
6	Please provide statistics/data for the past three calendar years on the number of health and safety violations/ fines or regulatory administrative processes.		
7	Please provide statistics/data for the past three calendar years on the number of total recordable fatalities, total recordable injury frequency rate, and total recordable disease frequency rate.		

8	Please describe how the company plans to safeguard the health and safety of its workers while on site. What are the anticipated risks and how will they be addressed?		
9	Please provide information on how the company prevents child and forced labour.		
10	Please provide details how the company will manage equal opportunities and non-discrimination, sexual harassment issues, migrant labour, and retrenchment among its workforce.		

**Summary of Key Remarks (if any):**

- 1.
- 2.
- 3.
- 4.
- 5.

**Key Risks Identified (if any):**

- 1.
- 2.
- 3.
- 4.
- 5.

<b>Decision on Supplier Selection</b>	
<b>Signed by Deputy Director of the Branch</b>	
<b>Title:</b>	
<b>Date:</b>	