



## Vendor Environmental, Social and Governance (ESG) Self-Declaration Questionnaires

Document No :  
T001-04 V1.0

*This questionnaire is issued as part of Cahya Mata's vendor registration, renewal, and master data maintenance process in support of Group ESG governance and disclosure obligations.*

### **Section A: General ESG Acknowledgement**

[SEDG - Governance - Accountability & Commitment]

1. Does your organisation acknowledge the importance of Environmental, Social and Governance (“ESG”) principles in its business operations?  
 Yes  
 No
2. Does your organisation comply with all applicable environmental, labour, health & safety laws and regulations in the country of operation?  
 Yes  
 No
3. Does your organisation agree to support Cahya Mata's ESG and sustainability initiatives, including providing ESG-related information when reasonably requested?  
 Yes  
 No

### **Section B: Environmental (“E”)**

[SEDG: Environmental Stewardship & Resource Management]

4. Does your organisation track or monitor any of the following? (*Tick all that apply*)  
 Greenhouse Gas (GHG) emissions  
 Energy consumption  
 Water withdrawal  
 Waste management  
 None of the above  
*[SEDG: Resource Consumption & Environmental Metrics]*
5. Does your organisation have initiatives or practices to reduce environmental impact (e.g. energy efficiency, waste reduction, recycling, emission reduction)?  
 Yes  
 No  
*[SEDG: Environmental Management & Improvement]*



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6. Does your organisation handle, store, transport, or dispose of hazardous materials or waste?

Yes

No

Others (Please specify): \_\_\_\_\_

*[SEDG: Pollution & Environmental Risk]*

7. If Yes (Question no.6) , does your organization comply with all applicable environmental regulations relating to hazardous materials or waste?

Yes

No

*[SEDG: Environmental Compliance]*

8. Does your organisation have any environmental management certifications? (e.g. ISO 14001)?

Yes

No

Others (Please specify): \_\_\_\_\_

*[SEDG: Environmental Management System]*

### **Section C: Social (“S”)**

*[SEDG: Labour Practices, Human Rights & Occupational Safety]*

9. Does your organisation comply with local labour and employment laws and regulations?

Yes

No

*[SEDG: Labour Standard]*

10. Does your organisation prohibit the use of Child labour?

Yes

No

*[SEDG: Human Rights - Child Labour]*

11. Does your organization prohibit forced, bonded, or compulsory labour?

Yes

No

*[SEDG: Human Rights- Forced Labour]*



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12. Does your organisation have basic health & safety policies, procedures or practices in place?

Yes

No

Others (Please specify): \_\_\_\_\_

*[SEDG: OSH Management]*

13. Does your organisation provide a safe and healthy working environment for employees?

Yes

No

*[SEDG: Occupational Safety & Health]*

14. Has your organisation experienced any workplace fatalities or injuries in the last three (3) years?

Yes

No

*[SEDG: Safety Performance & Incident Reporting]*

### **Section D: Governance ("G")**

*[SEDG: Ethics, Integrity & Compliance]*

15. Does your organisation have a code of conduct or business ethics policy?

Yes

No

*[SEDG: Ethical Business Practices]*

16. Does your organisation have a mechanism for employees or stakeholders to raise concerns or complaints (e.g. grievance or whistleblowing channel)?

Yes

No

*[SEDG: Accountability & Transparency]*

17. Has your organisation been subject to any legal, regulatory, or compliance violations in the past three (3) years?

Yes

No

*[SEDG: Compliance & Risk Management]*



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### **Section E: Declaration**

[SEDG: Governance - Disclosure & Accountability]

We hereby declare that the information provided in this ESG Self-Declaration Questionnaire is true and accurate to the best of our knowledge and agree to provide additional ESG-related information upon reasonable request by Cahya Mata for compliance and reporting purposes.

Company Name	
Authorised Signatory	
Designation	
Date	

\*\* Note : Completed questionnaires to be emailed to : [vendorsgo@cahyamata.com](mailto:vendorsgo@cahyamata.com).