### **Due Diligence SHE Guideline**

# Due Diligence (DD) SHE Guideline

PTTGC conducts SHE Due Diligence evaluation to avoid potential risks in people, reputation, finance, prosecution, and operation during or after acquired the target company. Due Diligence evaluation for PTTGC is summarized as this diagram.

#### Preparation

- Team member nominated
- · Timescale for study
- · Scope for evaluation
- Environmental Topics
- Safety and Occupational Hygiene Topics
- Regulation and Compliance
- Asset integrity
- Governance/ Management Process
- Financial Topics
- · Request Data from seller
- · Develop checklist for DD
- · Daily plan

#### **Review SHE** Information of **Target Company Before Site** Assessment

- Set up material screening threshold
- Review data in Visual data Room
- Request additional information (via (A&Q

# **Due Diligence** Site Assessment

- Observe site configurations and conditions
- Acquire additional information beyond provided in VDR

## Reporting

- Point out key issues (e.g. risk, reliability, governance, compliance, etc.)
- · Provide SHE trends (e.g. emerging regulations, future projects)
- Cost to be considered (i.e. CAPEX, OPEX, turnaround, SHE compliance, age of equipment, etc.)
- SHE benchmarking (to evaluate the performance of the target company)





The world's leading sustainability consultancy