

# STATEMENT OF ASSURANCE

In strengthening the credibility of our reporting, selected parts of this Sustainability Report have been subjected to an internal review by the Company's internal auditors.

Type of Assurance	Material Matters	Subject Matter	Scope
Internal Review	Energy management	Total energy consumption	Operation assessed: Malaysia
	Emissions management	Scope 1 emission in tonnes CO <sub>2</sub> e (Diesel)	
		Scope 2 emission in tonnes CO <sub>2</sub> e (Electricity)	
	Health and safety	Number of work-related fatalities	
		Lost time incident rate	
		Number of employees trained on health and safety standards	
	Labour practices and standards	Total hours of training by employee category	
		Percentage of employees that are contractors or temporary staff	
		Total number of employee turnover by employee category	
		Number of substantiated complaints concerning human rights violations	
Anti-corruption	Percentage of employees who have received training on anti-corruption by employee category		
	Percentage of operations assessed for corruption-related risk		
	Confirmed incidents of corruption and action taken		
Supply chain management	Proportion of spending on local suppliers		

We will continue to improve on our data accuracy and quality to strengthen our disclosures moving forward with plan for independent assurance in the future.