



Procurement and Contracting Policy

Khon Kaen Sugar Industry Public Company Limited
and Group Companies

Procurement and Contracting Policy

Khon Kaen Sugar Industry Public Company Limited and its subsidiaries have established a procurement and contracting policy to define principles and guidelines for consistent direction and to ensure efficient and effective procurement processes that align with sustainable development, taking into consideration environmental, social, and governance aspects to build confidence among stakeholders through transparent, fair, and auditable procurement operations.

The procurement and contracting policy of the Company and its subsidiaries contains the following key elements:

1. Conduct procurement and contracting with equality, transparency, and fairness, free from corruption, with selection criteria and equal treatment of business partners in accordance with company regulations, human rights principles, laws, and relevant government agencies, whereby business partners must comply with the Company's supplier code of conduct.
2. Conduct procurement and contracting with consideration for appropriate cost-effectiveness, efficiency, and effectiveness in terms of quality, price, and service delivery.
3. Conduct procurement and contracting with emphasis on business ethics, providing accurate, clear, and complete information and conditions equally to all business partners, as well as listening to opinions and suggestions from business partners equally across all sectors.
4. Conduct environmentally-friendly procurement and contracting that supports the use of products from renewable resources and does not cause environmental pollution by prioritizing the selection of vendors or service providers who have received environmental quality standard certifications.
5. Conduct procurement and contracting with emphasis on the importance of supplier management, building good relationships, and continuously developing and enhancing the capabilities of business partners together.

All executives and employees of the Khon Kaen Sugar Group have the duty to support, promote, and strictly operate under the policy and management framework for procurement and contracting of the Khon Kaen Sugar Group.