



Procurement Policy

Triple i Logistics Public Company Limited (hereinafter referred to as the “Company”) realizes the importance of an efficient procurement process, based on social responsibility, the environment and good corporate governance. In this regard, the Company has established a procurement policy to build confidence among stakeholders through the following transparent, fair, and verifiable procurement process:

1. The Company will conduct its procurement process in accordance to the specified criteria with efficiency and effectiveness, that will take into account the quality, pricing, delivery, and service. Additionally, it will also take into account environmental, social and good corporate governance (Environmental, Social and Governance: ESG) to achieve maximum benefits.

2. The Company will procure and manage its business partners in a sustainable manner, by supervising all of its trading partners, both new and current, to operate in accordance with the Code of Conduct for Business Partners

3. The Company procurement process will focus on business ethics and will not take advantage of its business partners, while simultaneously provide correct, complete, clear information, and treat trading partners on an equal basis, as well as listening to opinions and suggestions of its partners.

4. The Company will conduct its procurement process in a systematic, transparent, fair, verifiable manner and strictly abide by the relevant regulations and laws, as well as the appropriate risk management and good internal control practices.

5. The Company emphasizes the importance of an efficient partner management, in conjunction with maintaining good relationships, as well as strengthening their potential to ensure a collaborative joint development.

In this regard, the Company’s executives and employees are expected to support, promote and act in strict accordance with the procurement policy and management framework.

This policy will be effective from November 8, 2023, with the approval of the Board of Directors at the Meeting No. 6/2023.