

|           | Occi   | upational Health & Safety               |                |            |            |                       |  |  |
|-----------|--|---|----------------|------------|------------|-----------------------|--|--|
|           | Required Data  | Unit                                    | OR Performance |            |            |                       |  |  |
| GRI       |  |   | 2021           | 2022       | 2023       | 2024                  |  |  |
| GRI 403-8 | RI 403-8 Workers covered by an occupational health and safety management     |   |                |            |            |                       |  |  |
| (2018)    | Workers covered by an occupational health and safety management: Employees   |   |                |            |            |                       |  |  |
|           | Employees <sup>[1]</sup> covered by SSHE Management System <sup>[2]</sup>    | Person                                  | 1,682          | 1,711      | 1,867      | 1,956                 |  |  |
|           |  | % Employee                              | 100            | 100        | 100        | 100                   |  |  |
|           | Employees <sup>[1]</sup> covered by SSHE Management System that              | Person                                  | 1,682          | 1,711      | 1,867      | 1,956                 |  |  |
|           | has been internally audited  | % Employee                              | 100            | 100        | 100        | 100                   |  |  |
|           | Employees <sup>[1]</sup> covered by SSHE Management System that              | Person                                  | 1,682          | 1,711      | 1,867      | 1,956                 |  |  |
|           | has been audited or certified by an external party                           | % Employee                              | 100            | 100        | 100        | 100                   |  |  |
|           | Workers covered by an occupational health and safety management: Contractors |   |                |            |            |                       |  |  |
|           | Contractor <sup>[3]</sup> covered by SSHE Management System <sup>[2]</sup>   | Person                                  | 29,459         | 27,937     | 30,074     | 27,596                |  |  |
|           |  | % Contractor                            | 100            | 100        | 100        | 100                   |  |  |
|           | Contractor <sup>[3]</sup> covered by SSHE Management System that             | Person                                  | 29,459         | 27,937     | 30,074     | 27,596                |  |  |
|           | has been internally audited  | % Contractor                            | 100            | 100        | 100        | 100                   |  |  |
|           | Contractor <sup>[3]</sup> covered by SSHE Management System that             | Person                                  | 2,259          | 1,899      | 1,317      | 2,632                 |  |  |
|           | has been audited or certified by an external party                           | % Contractor                            | 8              | 7          | 4          | 10                    |  |  |
| GRI 403-9 | Work-related injuries <sup>[4], [5]</sup>                                    |   |                |            |            |                       |  |  |
| (2018)    | Working hours  |   |                |            |            |                       |  |  |
|           | Number of working hours of employee  | Hour                                    | 3,231,838      | 3,314,145  | 3,509,907  | 3,741,530             |  |  |
|           | Number of working hours of contractors                                       | Hour                                    | 35,199,775     | 36,603,070 | 39,735,289 | 39,247,999            |  |  |
|           | Work-related injuries: Fatalities  | I                                       |                |            |            |                       |  |  |
|           | Number of fatalities as a result of work-related injury for                  |   | 0              | 0          | 0          | 0                     |  |  |
|           | employee   | Person                                  | 0              | 0          | 0          | 0                     |  |  |
|           | Number of fatalities as a result of work-related injury for<br>contractor    | Person                                  | 0              | 1          | 1          | 1 <sup>[10]</sup>     |  |  |
|           | Rate of fatalities as a result of work-related injury employee               | Rate of fatalities as a result of work- |                |            |            |                       |  |  |
|           |  | related injury per 200,000 hours        | 0              | 0          | 0          | 0                     |  |  |
|           |  | worked                                  |                |            |            |                       |  |  |
|           | Rate of fatalities as a result of work-related injury contractor             | Rate of fatalities as a result of work- |                |            |            |                       |  |  |
|           |  | related injury per 200,000 hours        | 0              | 0.005      | 0.005      | 0.005 <sup>[10]</sup> |  |  |
|           |  | worked                                  |                |            |            |                       |  |  |
|           | Work-related injuries: High-consequence work related-injury                  |   |                |            |            |                       |  |  |
|           | Number of High-consequence work related-injury employee                      | Person                                  | 0              | 0          | 0          | 0                     |  |  |
|           | Number of High-consequence work related-injury contractor                    | Person                                  | 0              | 0          | 0          | 0                     |  |  |
|           | Rate of high-consequence work-related injuries employee                      | Rate of high-consequence work-          |                |            |            |                       |  |  |
|           | (excluding fatalities)   | related injuries per 200,000 hours      | 0              | 0          | 0          | 0                     |  |  |
|           |  | worked                                  |                |            |            |                       |  |  |
|           | Rate of high-consequence work-related injuries contractor                    | Rate of high-consequence work-          |                |            |            |                       |  |  |
|           | (excluding fatalities)   | related injuries per 200,000 hours      | 0              | 0          | 0          | 0                     |  |  |
|           |  | worked                                  |                |            |            |                       |  |  |



|        | Required Data  | Unit  |         | OR Perf        | ormance |                      |  |  |
|--------|--|---|---------|----------------|---------|----------------------|--|--|
|        |  | Unit  |         | OR Performance |         |                      |  |  |
|        | [7]  |   | 2021    | 2022           | 2023    | 2024                 |  |  |
| -      | Work-related injuries: Recordable injuries <sup>[7]</sup>                        |   |         |                |         |                      |  |  |
|        | Total number of recordable injuries of employee <sup>[4]</sup>                   | Person  | 0       | 2              | 1       | 0                    |  |  |
|        | Total recordable injuries case of contractor <sup>[5]</sup>                      | Person  | 0       | 10             | 5       | 6 <sup>[9]</sup>     |  |  |
|        | Rate of recordable work-related injuries of employee <sup>[4]</sup>              | Rate of recordable work-related injuries per 200,000 hours worked | 0       | 0.121          | 0.057   | 0                    |  |  |
|        | Rate of recordable work-related injuries of contractor <sup>[5]</sup>            | Rate of recordable work-related injuries per 200,000 hours worked | 0       | 0.055          | 0.025   | 0.031 <sup>[9]</sup> |  |  |
|        | Lost Workday Rate (LWR)*   |   |         |                |         |                      |  |  |
|        | Lost Workday Day of employee (LWC)   | Case  | 0       | 2              | 1       | C                    |  |  |
|        | Lost Workday Day of contractor (LWC)   | Case  | 0       | 5              | 1       | 2 <sup>[9</sup>      |  |  |
|        | Lost Workday Rate of employee (LWR)  | Lost Workday Rate of employee per 200,000 hours worked            | 0       | 0.724          | 0.285   | O                    |  |  |
|        | Lost Workday Rate of contractor (LWR)  | Lost Workday Rate of employee per 200,000 hours worked            | 0       | 0.333          | 0.151   | 0.163 <sup>[9]</sup> |  |  |
|        | Lost time Injury Frequency Rate (LTIFR) <sup>[6]</sup>                           |   | 1       |                |         |                      |  |  |
|        | Lost Time Accident of employee (LTA)   | Person  | 0       | 2              | 1       | C                    |  |  |
|        | Lost Time Accident of contractor (LTA)   | Person  | 0       | 6              | 2       | 3 <sup>[9]</sup>     |  |  |
|        | Lost Time Injury Frequency Rate of employee                                      | Lost time injury frequency rate per 1,000,000 hours worked        | 0       | 0.603          | 0.285   | C                    |  |  |
|        | Lost Time Injury Frequency Rate of contractor                                    | Lost time injury frequency rate per<br>1,000,000 hours worked     | 0       | 0.164          | 0.050   | 0.076 <sup>[9]</sup> |  |  |
|        | Absentee Rate (AR)   |   |         |                |         |                      |  |  |
|        | Absentee rate of employee (AR)   | % Employee  | No Data | No Data        | No Data | No Data              |  |  |
|        | Absentee rate of contractor (AR)   | % Contractor  | No Data | No Data        | No Data | No Data              |  |  |
|        | Work-related ill health  |   |         |                |         |                      |  |  |
| (2018) | Work-related ill health: Fatalities  |   |         |                |         |                      |  |  |
|        | Number of fatalities as a result of work-related ill health for<br>employee      | Person  | 0       | 0              | 0       | (                    |  |  |
|        | Number of fatalities as a result of work-related ill health for<br>contractor    | Person  | 0       | 0              | 0       | C                    |  |  |
|        | Work-related ill health: Recordable Work-Related III Health $^{\left[ 7  ight]}$ |   |         |                |         |                      |  |  |
|        | Total recordable work-related ill health case of employee                        | Case  | 0       | 0              | 0       | C                    |  |  |
|        | Total recordable work-related ill health case of contractor                      | Case  | 0       | 0              | 0       | C                    |  |  |
| -      | Near Misses  |   |         |                |         |                      |  |  |
|        | Number of near miss case of employee and contractor                              | Case  | 103     | 44             | 60      | 32                   |  |  |
| -      | Transportation Accidents<br>Rate of land transport accidents per 1,000,000 km    | Rate of land transport accidents per 1,000,000 km                 | 0       | 0.015          | 0.020   | 0.000                |  |  |



| Occupational Health & Safety |                                       |      |                |      |      |      |  |
|------------------------------|---------------------------------------|------|----------------|------|------|------|--|
| GRI                          | Required Data                         | Unit | OR Performance |      |      |      |  |
|                              |                                       |      | 2021           | 2022 | 2023 | 2024 |  |
| G4-OG13                      | Process Safety Event                  |      |                |      |      |      |  |
|                              | Number of Tier 1 Process Safety Event | Case | 1              | 0    | 0    | 0    |  |
|                              | Number of Tier 2 Process Safety Event | Case | 0              | 0    | 0    | 0    |  |

## Remarks :

N/A (Not Applicable): There is no relevant to the operations of OR.

No Data: There is no data in the reporting year.

- [1] Employee mean OR employee or employee of OR group follow by law.
- [2] OR Safety System standard mean safety standard that OR use such as ISO45001
- [3] Contractor mean Constructor's employee covering general hiring or outsourcing in OR operating area.
- [4] Non readiness physical condition while driving (Fatigue from work and driving for a long time without taking a break)
- [5] Violation of OR safety regulations
- [6] Count by calendar day
- [7] Excluding first aid accidents.

[8] The data covers the following operation site :

- Petroleum Terminal, Oil Terminal, LPG Terminal and Aviation
- COCO PTT Station
- COCO FIT Auto
- PTT Lubricant Distribution Center and Prakanong Production and distribution lubricants
- OR Headquarter Office
- Prakanong Office
- LPG Cylinder Refurbishment (Repairing) Plant. (Songkla)
- LPG Cylinder Refurbishment (Repairing) Plant. (KhonKaen)
- OASYS (Café Amazon Coffee Roasting Plant, Bakery Facilities, Dry-Mix Factory, Distribution Center )
- OR Academy (ORA)

[9] The number of injured contractors which is under assurance boudary includes1 Lost Work Day Case incident in the OASYS area.

[10] The reporting data is not in the assurance boundary.