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Human Rights Due Diligence: HRDD

JAS Asset Public Company Limited has continuously strengthened its commitment following the establishment of its Human Rights Policy, which emphasizes good practices with respect for employees and the company's stakeholders. The company has progressed to conducting Comprehensive Human Rights Due Diligence (HRDD), based on the UN Guiding Principles on Business and Human Rights (UNGPs).

The assessment is structured around three dimensions:

- 1. Comprehensive assessment of environmental issues (Environment)
- 2. Comprehensive assessment of labor rights (Labor)
- 3. Comprehensive assessment of other human rights issues (Human Rights)

Currently, focusing solely on matters related to employees or direct stakeholders may no longer be sufficient for operating a responsible business in terms of human rights. Therefore, this comprehensive human rights due diligence checklist serves as a tool to identify relevant issues across each dimension. It helps ensure that the company's internal operations are assessed to determine:

- which areas of responsibility are being properly addressed,
- which areas require further improvement, and
- which areas have yet to be fully implemented.

Any issues that are not fully addressed may unintentionally lead to negative impacts on various groups.

Once the company becomes aware of any issues that may be causing negative impacts on any stakeholder groups, it will establish preventive measures to reduce or eliminate the possibility of recurrence. In addition, the company will define appropriate remediation measures for affected parties, providing clear operational guidance for the responsible departments.



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Scope of the Comprehensive Human Rights Management Process

- 1. Establish a Human Rights Policy
- 2. Identification of issues and assessment of potential impacts from business operations
- 3. Implementation of preventive and mitigation measures to address potential negative impacts
- 4. Auditing, monitoring of implementation, and review of identified issues
- 5. Stakeholder and public communication
- 6. Remediation and remedy for affected parties

Please refer to the link or QR code below to access the full version of the policy.

https://www.jasasset.co.th/storage/document/cg/human-rights-policy-th.pdf





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The severity levels of identified risk issues are categorized into four levels as follows:

1. Very High Risk (Level 4) = Red Risk

This refers to risks in which the company may engage in actions that violate Thai law or international laws, potentially leading to legal disputes or complaints. These may include unfair trade practices that negatively affect competitors in the same industry, constituting anti-competitive behavior, as well as human rights violations that cause severe physical or psychological harm.

2. High Risk (Level 3) = Orange Risk

This level refers to risks arising from business practices that violate business ethics, which may affect competitors or customers. It also includes irresponsible business conduct that negatively impacts all stakeholder groups of the company, though such actions do not yet constitute violations of Thai or international laws.

3. Medium Risk (Level 2) = Yellow Risk

This level refers to risks that may result in negative impacts on the company's reputation and image, leading to a loss of credibility among the public and all stakeholder groups. It may also result in missed business opportunities in both the short and long term. These issues require more time and effort to resolve or remediate compared to Level 1 risks.

4. Low Risk (Level 1) = Green Risk

This level refers to risks with limited or minor impacts within the organization. These issues are manageable and can be quickly addressed by the company, remaining within a controllable scope and not escalating beyond the company's ability to handle.



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Scope of Comprehensive Human Rights Due Diligence (HRDD)

- 1. Comprehensive assessment of environmental status (Environment)
- 2. Comprehensive assessment of labor rights (Labor)
- 3. Comprehensive assessment of other human rights (Human Rights)

The company has conducted a thorough review of operational issues across all three dimensions that may pose negative impacts—either directly or indirectly—on its stakeholder groups. This is to ensure that the company's operations in each area do not cause adverse effects to any group of stakeholders.

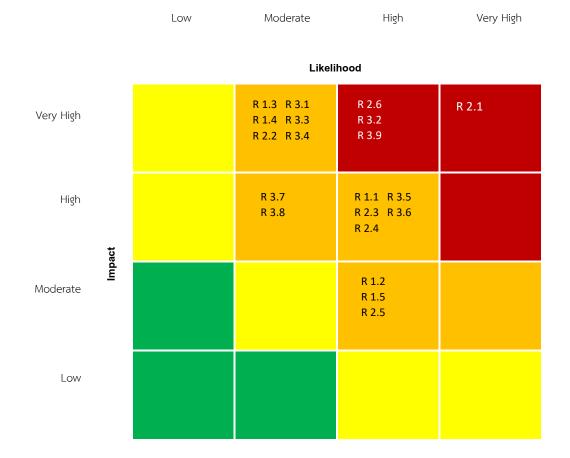
In cases where the company faces challenges in fully controlling certain issues, preventive measures have been planned to minimize or eliminate the possibility of such impacts occurring. Additionally, remediation plans have been established to fairly and appropriately address any negative consequences arising from the company's business operations.

These efforts are intended to build trust among internal personnel, the wider society, and all stakeholders, reinforcing that the company is committed to conducting its business responsibly—not solely for profit, but with genuine consideration for all involved parties.



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Risk Assessment from Human Rights Due Diligence (HRDD)



Potential risk issues arising from activities not yet implemented by the company

1. Comprehensive environmental assessment

- R 1.1 Policy to support the construction or management of environmentally friendly buildings
- R 1.2 Process for collecting paper usage data across all activities to improve management efficiency
- R 1.3 Process for reviewing suppliers' environmental policies
- R 1.4 Process for auditing suppliers' quality management of waste, water, electricity, and fuel energy
- R 1.5 Environmental knowledge sessions delivered by external expert speakers

2. Comprehensive labor rights assessment

- R 2.1 Employee satisfaction assessment
- R 2.2 Process for reviewing suppliers' human rights policies
- R 2.3 Process for auditing suppliers' employee care in terms of labor, welfare, and cost of living
- R 2.4 Process for auditing suppliers' employee care in terms of safety, occupational health, and working environment
- R 2.5 Employee and labor knowledge enhancement activities beyond the standard orientation for



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new hires

R 2.6 Concrete manuals or action plans for comprehensive labor rights governance in each aspect

3. Comprehensive human rights assessment

- R 3.1 Supplier Code of Conduct
- R 3.2 Human rights policy supporting gender equality and gender identity that does not yet cover all company stakeholders beyond executives, employees, business representatives, and suppliers
- **R 3.3** Human rights policy addressing safety, occupational health, and environment that does not yet cover all company stakeholders beyond executives, employees, business representatives, and suppliers
- R 3.4 Policy or guidelines established to protect and prevent child rights violations beyond issues of child labor
- R 3.5 Process for reviewing suppliers' other human rights policies
- R 3.6 Process for reviewing suppliers' Business Code of Conduct
- R 3.7 Suppliers' policies and good practices on anti-corruption and anti-bribery
- **R 3.8** Process for auditing responsible operations concerning labor, society, and communities near suppliers, customers, government agencies, and other private sectors
- R 3.9 Concrete manuals or action plans for comprehensive governance of other human rights aspects in each issue area



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Comprehensive environmental assessment





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Comprehensive environmental assessment

			Opera	tions / Ri	sk levels	
	Comprehensive environmental assessment	Have	Risk lev	el withou	ut impler	mentation
				of correc	tive action	ons
			1	2	3	4
Ро	licy / Target / Operation					
1.	The company has a clearly articulated sustainability policy that	✓				
	comprehensively addresses environmental dimensions.					
2.	The company has a biodiversity policy.	✓				
3.	Policy to support the construction or management of environmentally				×	
	friendly buildings.					
4.	The company sets both short-term and long-term environmental targets,	✓				
	which include:					
	4.1. Energy management					
	4.2. Water management					
	4.3. Paper management					
	4.4. Sustainable waste management					
	4.5. Greenhouse gas management					
5.	The company collects monthly data on the consumption and costs of	✓				
	electricity, fuel, water, and waste in order to control, manage, and monitor					
	resource use for optimal efficiency and cost-effectiveness.					
6.	To support the achievement of the targets under the United Nations	✓				
	Framework Convention on Climate Change (UNFCCC), the company has					
	installed solar rooftop panels on the roofs of community mall buildings					
	through a private PPA to increase the use of electricity from naturally					
	renewable energy sources.					
7.	The company collects monthly waste data and calculates the greenhouse	✓				
	gas reduction rate using the calculation system of the Stock Exchange of					
	Thailand, which is recognized for its reliability and accuracy.					
8.	The company has joined the "Care the Bear" program with the Stock	\checkmark				
	Exchange of Thailand as part of its commitment to mitigating global					
	warming by reducing greenhouse gas emissions from its various activities.					
9.	The company organizes waste management programs both within the	\checkmark				
	organization and in collaboration with external organizations to raise					
	employee awareness of the impacts of waste, the consequences of					



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			Operat	ions / Ris	k levels	
Comprehensive environmental ass	essment	Have	Risk leve	el withou	t implem	entation
			C	of correct	ive actior	าร
			1	2	3	4
improper waste management, and the benefits of p	roper waste separation,					
in order to ensure that all waste is processed thro	ough the correct waste					
management procedures.						
9.1. Care the Whale Project – A partnership ne	etwork with the Stock					
Exchange of Thailand: Aiming to reduce gree	enhouse gas emissions					
through waste management under the conce	ot of "Invisible Waste,"					
eliminating the notion of waste entirely.						
9.2. Invisible Glass Bottle Waste Project – In colla	aboration with Osotspa					
Public Company Limited: A project to separate	e glass bottle waste for					
recycling, including turning glass cullet into ne	w glass bottles.					
9.3. JAS POUR THE HAUNTING Project: An acrylic p	ainting project on cloth					
bags, aiming to reduce the creation of all type	s of plastic waste.					
10. The company provides an adequate number of vari	ous types of waste bins	\checkmark				
in office areas and shopping center premises to	meet the needs of					
employees, customers, and retail tenants.						
11. The company has cleaning staff responsible for ma	anaging the daily waste	\checkmark				
volume within office areas and shopping centers to	ensure that waste bins					
are always ready for use by employees, customers,	and retail tenants.					
12. The company has designated waste storage points	awaiting collection by	√				
the municipality to prevent unpleasant odors, elimi	nate potential breeding					
grounds for various pathogens, and avoid adver	se health impacts on					
employees, customers, and retail tenants.						
13. The company manages wastewater through the ins		✓				
pond treatment system to ensure that the quali						
meets standards and is sufficient to avoid negative ir	npacts on communities					
and natural water sources.						
14. The company assigns personnel to oversee the qu	ality of the wastewater	✓				
treatment system and to record data to ensure co	mpliance with standard					
levels at all times.						



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			Opera ⁻	tions / Ris	k levels	
	Comprehensive environmental assessment	Have	Risk lev	el withou	t implem	entation
				of correct	ive action	ns
			1	2	3	4
15.	In 2023, the company replaced water faucets to improve water use	√				
	efficiency and achieve greater water savings.					
16.	Due to the necessity for many of the company's departments, such as the			X		
	construction department, to continue using large amounts of paper, the					
	current paper reduction program remains relatively ineffective. The					
	company is continuing to explore approaches to improve the efficiency of					
	paper usage management in the future.					
17.	The company has increased green spaces around its shopping centers to	\checkmark				
	create balance and enhance environmentally friendly sustainability, serving					
	as a model project for future branches of the shopping center and					
	demonstrating its commitment to environmentally conscious business					
	operations by applying the principles of the SDGs.					
	oplier assessment		I	ı		
	e company does not yet have an environmental audit process for its					×
sup	ppliers, including:					
1.	Relevant environmental policies					
2.	Processes for managing waste, water, electricity, and fuel energy efficiently					×
Skil	lls development / Activity promotion	•	T			
1.	The company provides environmental education both through information	\checkmark				
	presentations on various communication channels that employees can					
	easily access and through organized activities. The objective is to raise					
	awareness and promote the efficient use of resources, ensuring that					
	employees consistently recognize the importance of environmental					
	considerations.					
2.	The company has not yet engaged expert environmental speakers to			×		
	provide in-depth knowledge to employees, aimed at helping them					
	understand both the benefits and impacts of environmental issues and to					
	foster awareness beyond simply receiving information.					



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		Operations / Risk levels					
	Comprehensive environmental assessment		Risk lev	el withou	t implem	nentation	
				of correct	ive actio	ns	
			1	2	3	4	
Со	mmunication and public disclosure						
1.	The company has channels to disclose its policies, operational targets,	\checkmark					
	statistical data, and environmental management information to the public.						
Au	dit, operational monitoring, and issue review						
1.	The company sets a schedule to review comprehensive environmental	√					
	issues annually or whenever urgent matters require immediate review.						
2.	The company has personnel responsible for environmental management,	✓					
	including waste management, water management, paper management, and						
	energy management. The operational team collaborates with various office						
	departments to support environmental data, which is then used for						
	statistical management, project development, and establishing standards						
	for the most efficient use of resources.						
3.	The company has an environmental action plan in both monthly and	✓					
	annual formats for collecting monthly statistical data, organizing						
	activities/projects, and continuously delivering knowledge to employees.						
Pre	eventive measures and remedial actions						
1.	For environmental activities that are already effective, the company	✓					
	continues to maintain standards by carrying out operations consistently and						
	remains open to new operational approaches.						
2.	In areas where paper management is still low, the company continues to	√					
	seek methods, measures, or processes to improve the efficiency of data						
	management and usage without neglecting this issue.						
3.	The company provides accessible communication channels for the public	✓					
	to report various issues to the company, ensuring that these channels are						
	easy to reach and always available.						



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			Operat	tions / Ris		
	Comprehensive environmental assessment	Have	Risk lev	el withou	t implem	entation
			(of correct	ive action	าร
			1	2	3	4
4.	The company has measures in place to provide remedial actions for	√				
	stakeholders affected by the company's environmental management					
	activities.					

Environmental Performance for the Year 2023:

The company did not receive any significant environmental complaints from the communities surrounding its offices or from other stakeholder groups.



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Comprehensive labor rights assessment



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Comprehensive labor rights assessment

	Comprehensive labor rights assessment		Opera	ations / Ris	k levels	
		Have	Risk lev	el without	impleme	ntation of
				correctiv	e actions	
			1	2	3	4
Ро	licy / Target / Operation					
1.	The company has a human rights policy that has been formally	√				
	approved, signed, and disclosed.					
2.	The company has issued an announcement appointing a Welfare	\checkmark				
	Committee within the workplace. The purpose is to serve as a					
	central body to collectively oversee and address significant issues					
	on behalf of employees, ensuring that the company treats and					
	manages employees at all levels and positions fairly and					
	comprehensively.					
3.	The company has established good practice guidelines to ensure	\checkmark				
	that the Welfare Committee operates impartially, safely, and					
	effectively. Supervisors and managers are not allowed to interfere					
	with the committee's work without a valid reason.					
4.	The company specifies matters that do not support actions	\checkmark				
	considered as forced labor that violate basic human rights related					
	to freedom of work.					
5.	The company prohibits employing workers below the legal working	\checkmark				
	age and strictly complies with this regulation.					
6.	The company supports the employment of women and LGBTQ+	\checkmark				
	workers to respect gender diversity. Employees, regardless of					
	gender, receive equal pay and benefits without discrimination.					
7.	Pregnant female employees are allowed to continue performing	\checkmark				
	their duties as usual and may use leave days and maternity leave					
	entitlements according to the company's regulations.					
8.	In recruiting and selecting new employees for all positions, the	\checkmark				
	company applies equal selection criteria, focusing on the					
	candidates' qualifications and suitability for the job. There is no					
	discrimination based on gender, sexual orientation, race, religion,					



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	Comprehensive labor rights assessment		Operations / Risk levels				
		Have	Risk level without implementation of				
				correctiv	e actions		
			1	2	3	4	
	ancestry, skin color, physical attributes, social status, disability, or						
	impairment.						
9.	The company ensures that executives and employees at all levels,	\checkmark					
	departments, and units have equal access to training, professional						
	development, and knowledge enhancement without restriction.						
10.	The company conducts employee performance evaluations twice	✓					
	a year, using standardized forms and clearly communicating the						
	results to employees. These evaluations highlight areas for						
	potential improvement, recognize good performance to boost						
	morale, and serve as a basis for considering promotions and year-						
	end salary adjustments, thereby creating opportunities for						
	employees' career growth.						
11.	The company requires supervisors to manage their subordinates	✓					
	fairly and inclusively, without obstructing work or discriminating						
	against any particular employee.						
12.	The company promotes mutual respect among female, male, and	\checkmark					
	LGBTQ+ employees, ensuring that no employee experiences						
	discomfort due to teasing, ridicule, or devaluation based on gender						
	or sexual orientation.						
13.	The company is responsible for ensuring safety, occupational	\checkmark					
	health, and a proper working environment.						
14.	The company has a facilities management department ready to	✓					
	repair any office damage promptly to prevent hazards to						
	employees, customers, and store operators.						
15.	The company encourages employees to follow the 5S principles—	✓					
	Sort, Set in order, Shine, Standardize, Sustain—at their personal						
	workstations and departmental work areas to prevent accidents						
	and reduce exposure to germs.						
16.	The company provides sufficient restrooms for employees,	✓					
	customers, and store operators, separated by gender, with cleaning						
	staff to maintain hygiene and a clean working environment.						



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	Operations / Risk levels				
	Have	Risk level without implementation of			
			correctiv	e actions	
		1	2	3	4
17. The company provides sufficient restrooms for employees,	✓				
maintained by cleaning staff to ensure hygiene and cleanliness in					
the workplace at all times.					
18. All company employees undergo a new employee orientation to	\checkmark				
receive information about the company and relevant employee					
rights to ensure no entitlements are overlooked.					
19. New employees are provided with personal equipment according	✓				
to their job requirements, such as computers, mobile phones, and					
access to company systems, to facilitate and streamline their work.					
20. The company has criteria for paying overtime in departments where	\checkmark				
occasional overtime work is necessary.					
21. The company sets salary structures for employees in each position,	\checkmark				
department, or unit in line with the same industry group, ensuring					
sufficiency for employees and their families, and provides other					
benefits employees are entitled to receive.					
22. In cases where the company must terminate employees through	✓				
no fault of their own, the company will provide advance notice,					
explain the reasons for termination, and provide fair compensation					
in accordance with the employee's entitlements.					
23. The company enforces disciplinary rules, regulations, or orders	✓				
fairly, without excessive restriction on employees' freedom or well-					
being, ensuring consistent practices, reducing disparities, and					
preventing unequal treatment.					
24. The company informs employees of working days and hours and	✓				
explains the procedures for recording working hours from the start					
of employment.					
25. The company provides employees with at least one day off per	✓				
week.					
26. The company observes public holidays totaling no fewer than 13	√				
days per year, including National Labor Day, and announces them					
formally to employees in advance.					



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Comprehensive labor rights assessment	Operations / Risk levels				
	Have	Risk level without implementation corrective actions			tation of
		1	2	3	4
27. For annual vacation leave, employees with one year of service are	✓				
entitled to six days of paid vacation.					
28. The company provides employees with a minimum of 60 minutes	✓				
of break time during regular working hours.					
29. Employees taking any type of leave in accordance with company	✓				
policies continue to receive their regular wages.					
30. The company clearly communicates all types of leave policies and	✓				
procedures to employees to ensure they understand and can					
exercise their entitlements.					
31. Employee salaries are paid via bank transfer to the employee's	✓				
account provided to the company at the start of employment, on					
the last day of each month.					
32. The company registers all employees under the Social Security	✓				
system as required by law.					
33. The company deducts employee contributions and correctly	✓				
remits them to the Social Security Fund at the legally required rate.					
34. The company establishes a provident fund for employees,	✓				
contributing jointly to provide motivation and encourage long-term					
retention with the company.					
35. The company has not yet implemented an employee satisfaction					×
survey to collect direct feedback and opinions from employees.					
Supplier assessment					
The company does not yet have a comprehensive labor rights audit					
process for its suppliers, which includes the following issues:					
1. Supplier human rights policies					×
2. Processes for auditing suppliers' employee management, including				×	
fair compensation, provision of entitled benefits, child labor,					
female labor, forced labor, discrimination, workforce skill					
development, and other related aspects					
3. Processes for auditing suppliers' employee management regarding				×	
safety, occupational health, and working environment					



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		Have	Risk level without implementation			ntation of
				correcti	ve actions	
			1	2	3	4
Ski	lls development / Activity promotion					
1.	Over the past year, the company has not conducted any activities			×		
	to promote knowledge related to employees and labor, including					
	facilities and technologies that enhance employee efficiency,					
	beyond the information provided during new employee					
	orientation.					
2.	Over the past year, the company has conducted training on	✓				
	building regulations, including construction permits, piling					
	approvals, and construction control, to prevent work that violates					
	legal requirements due to lack of knowledge. This training provides					
	employees with essential knowledge to ensure operations are					
	carried out correctly.					
3.	The company organizes annual fire prevention drills and basic first	✓				
	aid training for employees.					
4.	The company promotes engagement between the company,	✓				
	management, and employees by organizing annual New Year					
	activities for employees, demonstrating care for employee					
	performance, well-being, and fostering unity within the					
	organization.					
5.	The company organizes "Bid Cleaning Day" activities around the	✓				
	shopping center to promote cleanliness, workplace safety, and					
	foster teamwork among employees.					
Co	mmunication and public disclosure					
1.	The company publicly discloses the current human rights policy for	✓				
	general awareness.					
2.	The company publicly discloses information about executives and	\checkmark				
	employees, including compensation rates, employment ratios of					
	male and female staff, provident fund participation, annual training					
	hours, and workplace injury rates, among other details.					



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		Have	Risk lev	el without	impleme	ntation of		
				correctiv	e actions			
			1	2	3	4		
Au	dit, operational monitoring, and issue review							
1.	The company sets the review period for comprehensive labor rights	✓						
	issues on an annual basis or whenever urgent issues require							
	immediate review.							
2.	The company does not yet have a formal manual or concrete					×		
	action plan for overseeing comprehensive labor rights in each							
	specific area.							
Pre	eventive measures and remedial actions							
1.	For areas of comprehensive labor rights management in which the	\checkmark						
	company already complies well with regulations, the company							
	continues to maintain these standards, remaining open to new							
	policies or approaches that could further improve the care of							
	management and employees.							
2.	For the comprehensive auditing of suppliers' labor rights, the	✓						
	company has set operational targets and incorporated them into							
	the annual action plan.							
3.	The company has measures in place to provide remedies for	\checkmark						
	management and employees affected by the company's labor							
	rights practices.							

Human Rights Performance in 2023:

The company had no significant human rights complaints from employees or supplier companies.



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Comprehensive human rights assessment



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Comprehensive human rights assessment

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		Have	Risk lev	el withou	t implen	nentation
				of correct	ive actio	ns
			1	2	3	4
Ро	licy / Target / Operation					
1.	The company has a human rights policy.	√				
2.	The company has a business code of conduct (Code of Conduct) that	✓				
	establishes good practice guidelines for each stakeholder group.					
3.	The company does not yet have a Supplier Code of Conduct.					×
4.	The company has established a human rights policy that supports gender					×
	equality and sexual diversity but does not yet cover all stakeholder					
	groups beyond executives, employees, business representatives, and					
	suppliers.					
5.	The company has a human rights policy addressing workplace safety,					×
	occupational health, and the working environment, but it does not yet					
	cover all stakeholder groups beyond executives, employees, business					
	representatives, and suppliers.					
6.	The company emphasizes protecting customer confidentiality through a	✓				
	personal data protection policy (Personal Data Protection Act: PDPA) in					
	accordance with the Personal Data Protection Act B.E. 2562, to ensure					
	that information related to customer business activities remains					
	confidential at all times.					
7.	The company prioritizes maintaining good relations with the local	✓				
	community, ensuring that its operations do not negatively impact the					
	living conditions of people in nearby communities, either directly or					
	indirectly.					
8.	The company specifies anti-unfair competition measures to ensure	✓				
	transparency in business operations, refraining from actions that violate					
	competition laws in any department and avoiding exploitation of other					
	related businesses, either directly or indirectly.					
9.	The company states that all transactions with government agencies and	✓				
	external organizations must strictly comply with relevant rules,					
	regulations, and laws.					



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Comprehensive labor rights assessment		Operations / Risk levels				
		Have	Have Risk level without implementa			
				of correct	tive actio	ns
			1	2	3	4
10.	The company encourages all employees, at every level and position, to	✓				
	act as responsible citizens in accordance with legal rights.					
11.	The company specifies that it will not violate the intellectual property	√				
	rights of others, whether personally or corporately.					
12.	The company emphasizes maintaining ethics toward creditors and	√				
	business competitors by strictly adhering to agreements stipulated in					
	contracts.					
13.	The company educates employees at all levels on anti-corruption and	√				
	anti-bribery practices and incorporates these topics into its corporate					
	training programs.					
14.	The company has not yet established a policy or guidelines to protect					×
	and prevent violations of children's rights beyond the issue of child labor.					
15.	The company has a non-discrimination policy toward persons with	✓				
	disabilities and employs disabled or impaired workers in accordance with					
	legal requirements.					
16.	The company provides appropriate facilities for persons with disabilities	√				
	in its offices.					
17.	The company conducts customer satisfaction surveys for consumers and	√				
	participants in activities within the shopping center to gather data for					
	improving various operations.					
18.	The company emphasizes community engagement by organizing annual	√				
	Children's Day activities, including workshops and other fun activities, free					
	of charge.					
19.	The company supports education for Thai children by providing	✓				
	scholarships to students in areas surrounding the shopping center.					
20.	The company participates in social initiatives by donating essential items	✓				
	to underprivileged individuals through the Mirror Foundation and					
	participating in World Anti-Drug Day campaigns with government agencies.					
21.	The company allocates space for selling second-hand goods to families	✓				
	in nearby communities to help generate income, promote sustainable					
	consumption, and reduce waste from new products.					



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	Comprehensive labor rights assessment		Operations / Risk levels				
			Risk level without implementation				
			of corrective actions		ns		
			1	2	3	4	
Su	oplier assessment						
Th	e company does not yet have a comprehensive process to assess its						
bu	siness partners on other human rights issues, which includes the following						
asp	pects:						
1.	The human rights policies of the business partners				X		
2.	The business code of conduct (Code of Conduct) of the business partners				×		
3.	The partners' policies and best practices regarding anti-corruption and				×		
	anti-bribery						
4.	The processes for responsible operations toward labor, society,				×		
	communities near the partners, customers, government agencies, and						
	other private sector entities						
Ski	lls development / Activity promotion						
1.	During the past year, the company provided organization-wide training on	✓					
	anti-corruption and anti-bribery, delivered by external experts.						
Со	mmunication and public disclosure						
1.	Disclose the details of the Personal Data Protection Policy clearly on the	✓					
	company's website.						
2.	The company publicly discloses the current Human Rights Policy.	√					
3.	The company publicly discloses the current Business Code of Conduct.	\checkmark					
Au	dit, operational monitoring, and issue review						
1.	The company sets a schedule to review issues related to other	✓					
	comprehensive human rights on an annual basis or whenever urgent						
	matters require an immediate review.						
2.	The company does not yet have a concrete manual or action plan to					10	
	oversee other comprehensive human rights in each specific area.					×	
Pre	ventive measures and remedial actions						
1.	For other comprehensive human rights, where the company already	✓					
	complies well with regulations, it continues to maintain operational						
	standards consistently, without restricting policies or new approaches that						
	could further develop responsible management toward the company's						
	stakeholders and ensure measurable outcomes.						
			ı				



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	Comprehensive labor rights assessment		Operations / Risk levels				
		Have Risk level without implementa		entation			
			of corrective actions		ıs		
			1	2	3	4	
2.	Regarding the assessment of other comprehensive human rights among	√					
	business partners, the company has set operational targets and included						
	them in the annual action plan.						
3.	The company has measures in place to provide remedies for executives,	√					
	employees, customers, or other stakeholders affected by the company's						
	management of other human rights issues.						

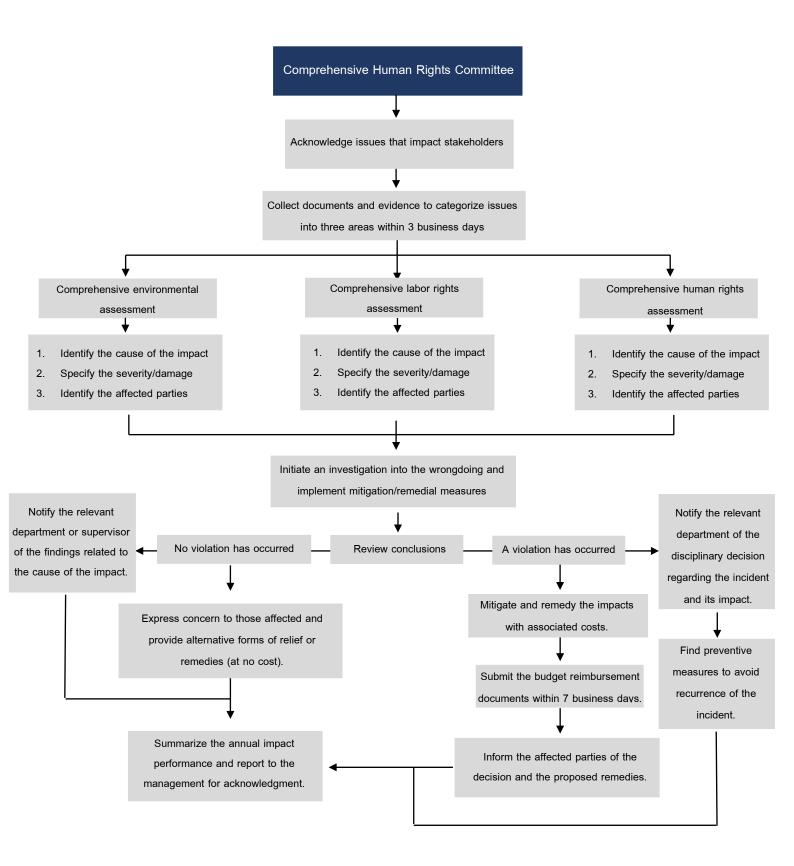
Other Human Rights Performance in 2023:

The company had no significant complaints related to other human rights from stakeholders affected by the company's business operations.



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Remediation / Mitigation Process for Impacts on Comprehensive Human Rights Due Diligence (HRDD)





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Schedule for reviewing inspection issues

Assign the responsible department for this Human Rights Due Diligence (HRDD) to review and update the details of each issue to ensure they remain current with the situation, on a regular basis every two years, or whenever there is an urgent need for review. The findings shall be submitted to the Board of Directors for consideration and approval.

The policy shall be effective from May 17, 2024 onwards.

Human Rights Due Diligence : HRDD

Mr.suphot sirikulapas

Chief Executive Officer



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Records of Revision

Revision	Responsible	Date of Review	Effective Date	Description of Revision
No.	Department	Butte of Heview	Linealive Bate	beschip don't or nevision
REV00	Investor		May 17,2024	Conduct the initial Human Rights
	Relations			Due Diligence (HRDD).