

Environmental Management System Certification

Support answer: 2.1 Environmental Policy

Topic: Verification of Environmental Programs

Report Year: 2023

The factories within the BJC Group have been certified in accordance with international standards, such as ISO 14001 - Environmental Management System, Integrated Management System (IMS), ISO 45001 - Occupational, Health and Safety Management System, ISO 50001 - Energy Management System, which includes the following Business Units.

Certification/Audit/ Verification	Coverage (%)
International standards (e.g. ISO 14001, JIS Q 14001, EMAS certification)	25%
Third party certification /audit / verification by specialized companies	51%
Internal certification /audit / verification by company's own specialists from headquarters	24%
Total	100%

Data coverage (as % of group-wide revenues)

Subsidiaries	Page
Berli Jucker Foods Limited (BJF)	2-3
Berli Jucker Cellox Limited (CPC)	4-5
Thai Glass Industries Public Company Limited (TGI)	6-7
Thai Malaya Glass Co., ltd. (TMG)	8-9
Rubia Industries LTD. (RIL)	10-11
Thai Beverage Can Ltd. (TBC)	12
Thai-Scandic Steel Co., LTD (TSS)	13

Certification of ISO 14001:2015 environmental management system (EMS) and other as follows;

Certificate TH20/13368

The management system of



BERLI JUCKER FOODS COMPANY LIMITED

HEAD OFFICE & FACTORY 1: 225/10 MOO 1, THEPARAK ROAD, BANGSAOTHONG, SAMUTPRAKARN 10570, THAILAND

has been assessed and certified as meeting the requirements of

ISO 14001:2015

For the following activities

The Manufacturing and Development of Raw pellets, Potato chips, Vegetable crisps, Crispy snacks (Fried, Extruded, Roasted and Toasted), Rice cracker and Repacking of Snack products

The Manufacturing of Stirred Yoghurt, Drinking Yoghurt, Pasteurized Milk, Pasteurized Plant based and Fermented Plant based Product

This certificate is valid from 27 August 2023 until 27 August 2026 and remains valid subject to satisfactory surveillance audits.

Issue 4. Certified since 30 June 2020
Certified activities performed by acditional sites are listed on subsequent pages.

Jarothan M. Well

Authorised by
Jonathan Hall
Global Head - Certification Services
SGS United Kingdom Ltd
Rossmore Business Park, Elesmere Port, Cheshire, CH65 3EN, UK
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Certificate TH20/13368, continued

BERLI JUCKER FOODS COMPANY LIMITED

ISO 14001:2015

Issue 4

Sites

BERLI JUCKER FOODS COMPANY LIMITED

HEAD OFFICE & FACTORY 1: 225/10 MOO 1, THEPARAK ROAD, BANGSAOTHONG, SAMUTPRAKARN 10570, THAILAND

The Manufacturing and Development of Raw pellets, Potato chips, Vegetable crisps, Crispy snacks (Fried, Extruded, Roasled and Toasted), Rice cracker and Repacking of Snack products

BERLI JUCKER FOODS COMPANY LIMITED FACTORY 2: 42/3 MOO 4, BAN CHANG, UTHAI, PHRA NAKHON SI AYUTTHAYA 13210, THAILAND

The Manufacturing of Stirred Yoghurt, Drinking Yoghurt, Pasteurized Milk, Pasteurized Plant based and Fermented Plant based Product









Certificate TH14/7940

The management system of

Berli Jucker Cellox Limited

Samutprakarn: 330 Moo 9, Bangna-Trad Road, Bangchalong, Bangplee, Samutprakarn 10540, Thailand

has been assessed and certified as meeting the requirements of

ISO 14001:2015

For the following activities
The Manufacture of Tissue Paper

This certificate is valid from 13 July 2023 until 14 June 2026 and remains valid subject to satisfactory surveillance audits. Issue 4. Certified since 14 June 2011
Certified activities performed by additional sites are listed on subsequent pages.

Last certificate expiry date 14 June 2023 Recertification audit date 19 May 2023

Jordhan M. Hall

Authorised by Jonathan Hall Global Head - Certification Services

SGS United Kingdom Ltd Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK t +44 (0)151 350-6666 - www.sgs.com











Certificate TH14/7940, continued

Berli Jucker Cellox Limited



ISO 14001:2015

Issue 4

Sites

Berli Jucker Cellox Limited

Samutprakarn: 330 Moo 9, Bangna-Trad Road, Bangchalong, Bangplee, Samutprakarn 10540, Thailand

The Manufacture of Tissue Paper

Berli Jucker Cellox Limited

Prachinburi: 598 Moo 10, Thatoom District, Srimahaphote, Prachinburi 25140, Thailand

The Manufacture of Tissue Paper









Certificate TH13/6841

The management system of

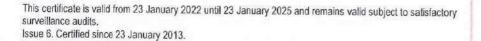
Thai Glass Industries Public Company Limited

78 Moo 3, Soi Watsrivareenoi, Bangna-Trad Road, KM18, T. Nongprue, Bangplee, Samutprakarn 10540, Thailand

has been assessed and certified as meeting the requirements of

ISO 14001:2015

For the following activities
The design and manufacturing of glass container



Authorised by



SGS United Kingdom Ltd.

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Certificate TH13/6842

The management system of

Thai Glass Industries Public Company Limited

78 Moo 3, Soi Watsrivareenoi, Bangna-Trad Road, KM18, T. Nongprue, Bangplee, Samutprakarn 10540, Thailand

has been assessed and certified as meeting the requirements of

ISO 14001:2015

For the following activities
The design and manufacturing of glass container



Authorised by

Mortre T.

SGS (Thailand) Ltd.
100 Nanglinchee Road Chongnonsee Yannawa, Bangkok 10120 Thailand t +66 (0)2 678 1813 - www.sgs.com



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THAI MALAYA GLASS CO., LTD.

28 MOO 1, T. BUALOY, A. NONGKHAE, SARABURI 18140, THAILAND

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 14001:2015

Scope of certification

MANUFACTURING OF GLASS CONTAINER

Original cycle start date:

Expiry Date of Previous Cycle: NA

Certification / Recertification Audit date: NA

Certification / Recertification cycle start date: 03 June 2021

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on: 03 June 2024

Certificate No.: TH016872 Version: 1 Issue Date: 03 June 2021

Circus de la baba Maria Para Cara Lilla Para Cara

Signed on behalf of BVCH SAS UK Branch



04 June 2015

0008

Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification (Thailand) Ltd. 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkapi, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 66 2 670 4800





THAI MALAYA GLASS CO., LTD.

ISO 14001:2015

Scope of certification

Site Name/Location	Site Address	Site Scope	
HEAD OFFICE & FACTORY 1	28 MOO 1, T. BUALOY, A. NONGKHAE, SARABURI 18140, THAILAND		
FACTORY 2	49 MOO 1, T.BUA-LOY, A.NONGKHAE, SARABURI 18140, THAILAND	MANUFACTURING OF GLASS CONTAINER	

Certificate No.: TH016872 Version: 1 Issue Date: 03 June 2021

Signed on behalf of BVCH SAS UK Branch

UKAS MANAGEMENT SYSTEMS

0008

Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification (Thailand) Ltd. 16th Floor, Bangkok Tower, 2170 New Petchburi Road.

Bangkapi, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 66 2 670 4800



RUBIA INDUSTRIES LTD.

70 MOO 13, POOCHAOSAMINGPRAI ROAD, BANGYAPRAEK, PRAPRADAENG, SAMUTPRAKARN 10130 THAILAND

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 14001:2015

Scope of certification

MANUFACTURING OF SOAP, COSMETICS, CONFECTIONERY AND CHOCOLATE.

Original cycle start date:

Certificate No.: TH021248

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification / Recertification cycle start date:

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:

Version: 1

30 September 2014

NA

20 July 2023

19 September 2023

29 September 2026

Issue date: 19 September 2023

De Chrom





8000

Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification (Thailand) Ltd. 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkapi, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: $66\ 2\ 670\ 4800$





RUBIA INDUSTRIES LTD.

ISO 14001:2015

Scope of certification

Site Name	Site Address	Site Scope
SITE 1	70 MOO 13, POOCHAOSAMINGPRAI ROAD, BANGYAPRAEK, PRAPRADAENG, SAMUTPRAKARN 10130 THAILAND	MANUFACTURING OF SOAP, COSMETICS, CONFECTIONERY AND CHOCOLATE.
SITE 2	24/2 MOO 13, POOCHAOSAMINGPRAI ROAD, BANGYAPRAEK, PRAPRADAENG, SAMUTPRAKARN 10130 THAILAND	MANAGEMENT PROCESS WAREHOUSING AND SUPPORTING FUNCTION (PERSONNEL, COMMERCIAL FINANCE ACCOUNTING TECHNICAL & DEVELOPMENT).



Certificate No.: TH021248 Version: 1 Issue date: 19 September 2023





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Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification (Thailand) Ltd. 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkapi, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 66 2 670 4800





Certificate of Approval

This is to certify that the Management System of:

Thai Beverage Can Ltd.

99 Moo 9, WHA Saraburi Industrial Land, Nongplakradi Road, T. Nongpling, A. Nongkhae, Saraburi, 18140, Thailand

has been approved by Lloyd's Register to the following standards:

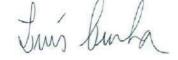
ISO 14001:2015

Approval number(s): ISO 14001 - 0046693-001

This certificate forms part of the approval identified by approval number: 0046693

The scope of this approval is applicable to:

Manufacture of Aluminium Can and End of Beverage and Beer Industry



Luis Cunha

Area Operations Manager - SAMEA

Issued by: Lloyd's Register International (Thailand) Limited

for and on behalf of: Lloyd's Register Quality Assurance Limited



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THAI-SCANDIC STEEL CO., LTD.

NO.7, I-5 ROAD, MAPTAPHUT INDUSTRIAL ESTATE, T. MAPTAPHUT, A. MUANG, RAYONG 21150 THAILAND

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 14001:2015

Scope of certification

DESIGN, FABRICATE AND GALVANIZE STEEL STRUCTURES FOR TRANSMISSION LINE TOWERS, TELECOMMUNICATION TOWERS, SUBSTATION AND **GENERAL STEEL STRUCTURES**

Original cycle start date: Expiry date of previous cycle: Certification / Recertification Audit date: Certification / Recertification cycle start date:

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: 07 October 2026

Certificate No.: TH021716 Version: 1 Issue date: 14 November 2023







08 October 2014

07 October 2023

26 September 2023

14 November 2023

0008

Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification (Thailand) Ltd. 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkapi, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 66 2 670 4800

UKAS Certificate Template Single Site Rev. 4.1

28 Aug 2023

