

<b>Environmental Management System Certification</b>	<b>Support answer: 2.1 Environmental Policy</b>
	<b>Topic: Verification of Environmental Programs</b>
	<b>Report Year: 2023</b>

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%
<b>Total</b>	<b>100%</b>

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

SGS

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 additional sites are listed on subsequent pages.

*Jonathan M. Hall*

Authorised by  
Jonathan Hall  
Global Head - Certification Services  
SGS United Kingdom Ltd  
Roscmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK  
t +44 (0)151 350 6666 - www.sgs.com



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# BERLI JUCKER FOODS COMPANY LIMITED

ISO 14001:2015

Issue 4
<b>Sites</b>
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, Roasted 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



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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

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



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Certificate TH14/7940, continued

# Berli Jucker Cellox Limited



## ISO 14001:2015

Issue 4
<b>Sites</b>
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



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Certificate TH13/6841

The management system of

# Thai Glass Industries Public Company Limited

78 Moo 3, Soi Watsrivarenoi, 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



This certificate is valid from 23 January 2022 until 23 January 2025 and remains valid subject to satisfactory surveillance audits.

Issue 6. Certified since 23 January 2013.

Authorised by

A handwritten signature in black ink, appearing to be 'AR'.

SGS United Kingdom Ltd.

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - [www.sgs.com](http://www.sgs.com)



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The 'SGS' logo, consisting of the letters 'SGS' in a bold, sans-serif font, with a horizontal line underneath.

Certificate TH13/6842

The management system of

# Thai Glass Industries Public Company Limited

78 Moo 3, Soi Watsrivarenoi, 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

This certificate is valid from 23 January 2022 until 23 January 2025 and remains valid subject to satisfactory  
surveillance audits.  
Issue 6. Certified since 23 January 2013.

Authorised by



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



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BUREAU  
VERITAS

Bureau Veritas Certification

# THAI MALAYA GLASS CO., LTD.

28 MOO 1, T. BUALOY, A. NONGKHAEE, 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:	04 June 2015	
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

*Signed on behalf of BVCH SAS UK Branch*



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, Bangkok, 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







BUREAU  
VERITAS

Bureau Veritas Certification

# 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	MANUFACTURING OF GLASS CONTAINER
FACTORY 2	49 MOO 1, T. BUA-LOY, A. NONGKHAE, SARABURI 18140, THAILAND	

Certificate No.: TH016872

Version: 1

Issue Date:

03 June 2021

Signed on behalf of BVCH SAS UK Branch



0008

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

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





BUREAU  
VERITAS

# 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:	30 September 2014
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	20 July 2023
Certification / Recertification cycle start date:	19 September 2023
Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:	29 September 2026

Certificate No.: TH021248

Version: 1

Issue date: 19 September 2023



0008

**Signed on behalf of BVCH SAS UK Branch**

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

*Local Office: Bureau Veritas Certification (Thailand) Ltd. 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, 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 Multi Site Rev.3.10

22 Mar 2023



Bureau Veritas Certification





BUREAU  
VERITAS

# 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).

Bureau Veritas Certification

Certificate No.: TH021248

Version: 1

Issue date: 19 September 2023



**Signed on behalf of BVCH SAS UK Branch**

Certification Body Address: 5th Floor, 66 Prescott 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 Multi Site Rev.3.10

22 Mar 2023





# 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





BUREAU  
VERITAS

Bureau Veritas Certification

# 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:	08 October 2014
Expiry date of previous cycle:	07 October 2023
Certification / Recertification Audit date:	26 September 2023
Certification / Recertification cycle start date:	14 November 2023
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



0008

*Signed on behalf of BVCH SAS UK Branch*

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

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

