

ANNEX E SUPPLIER E&S SCREENING QUESTIONNAIRE

	Supplier E&S Screening Questionnaire	Ver-00 DD/MM/YYYY
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Supplier Details			
Name of Supplier			
Type of Goods for Procurement			
Duration of Procurement Contract			
No.	Requested Information/Question	Response from Supplier	Comments from KTZ
1	Please provide a copy of the company's Environmental, Social, Security and Health and Safety policies.		
2	Please provide statistics/data for the past three calendar years on spills incidents and releases to the environment.		
3	Please provide statistics/data for the past three calendar years on the number of environmental violations/ fines or regulatory administrative processes.		
4	Please provide statistics/data for the past three calendar years on the number of registered stakeholder grievances (disaggregated by gender).		
5	Please provide statistics/data for the past three calendar years on the number of registered labour grievances (disaggregated by gender).		
6	Please provide statistics/data for the past three calendar years on the number of health and safety violations/ fines or regulatory administrative processes.		
7	Please provide statistics/data for the past three calendar years on the number of total recordable fatalities, total recordable injury frequency rate, and total recordable disease frequency rate.		

8	Please describe how the company plans to safeguard the health and safety of its workers while on site. What are the anticipated risks and how will they be addressed?		
9	Please provide information on how the company prevents child and forced labour.		
10	Please provide details how the company will manage equal opportunities and non-discrimination, sexual harassment issues, migrant labour, and retrenchment among its workforce.		

Summary of Key Remarks (if any):

- 1.
- 2.
- 3.
- 4.
- 5.

Key Risks Identified (if any):

- 1.
- 2.
- 3.
- 4.
- 5.

Decision on Supplier Selection	
Signed by Deputy Director of the Branch	
Title:	
Date:	