

Process and Method to Engage Supplier

All supplier that registered into TPL's system should be completed with the required document, such as company registration number and COPE (code of procurement ethics) and all other supporting document.

For each of the products, materials and services that provided by supplier will selected as preferred supplier by following this criteria :

Quality system, evaluation of product sample, long term relationship with supplier, good past track records, proprietary supplier, and environment aspect.

A supplier are selected and considered as preferred supplier when it passed any one or more of the above criteria

PT TPL has a tool and/or method called the preferred supplier evaluation assessment system. Supplier performance will be evaluated and assessed twice a year (June and December each year). Suppliers will be classified as preferred, preferred but with a warning, suspended, and removed from the list. Suppliers that meet the suspended criteria will be suspended for a certain period as decided by the Procurement Section Head and the Procurement and Supply Chain Management Head. Suppliers who persistently fail to comply with preferred supplier evaluation procedures may become ineligible to do further business with the company. Suppliers who fail to comply with our standard code of business conduct will be barred from doing business with the company for any future business.

Reference/Source :

Standard Operational Procedure of Procurement

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TPL also has a sustainable supply chain assessment (SSCA) which is used as an assessment tool for all TPL suppliers in accordance with TPL's Sustainability Policy. This assessment covers the key elements of a due diligence system such as information gathering from the supplier, risk assessment of their operations, and risk mitigation. For the risk mitigation, we use the evaluation system as an improvement suggestion for suppliers.

For the year 2022, TPL has carried out sustainable supply chain assessment (SSCA) activities for 143 goods and services supplier.

