

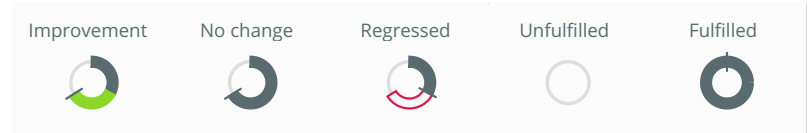


# SUSBA ANALYSIS

Generated on 2019-01-23

ESG Integration Pillars (Thailand)  
Corporate Governance Aspects (Thailand)

# ASSESSMENTS



## ESG Integration Pillars (Thailand)

Purpose	BBL	KBank	Krungsri	KTB	SCB	TBank	TMB	Average
Relevance of sustainability to the organization and its strategy for addressing sustainability								
Participation in commitment-based sustainable finance initiatives and policy advocacy with regulators								

Policies	BBL	KBank	Krungsri	KTB	SCB	TBank	TMB	Average
Public statements on principles and risk appetite and aspects of ESG								
Sector-specific policies								

Processes	BBL	KBank	Krungsri	KTB	SCB	TBank	TMB	Average
Processes for assessing ESG risks in client and transactional approvals								
Procedures for client monitoring and engagement								

People	BBL	KBank	Krungsri	KTB	SCB	TBank	TMB	Average
Responsibilities for ESG								
E&S staff competency and performance evaluation								

Products	BBL	KBank	Krungsri	KTB	SCB	TBank	TMB	Average
ESG integration in products and services								

Portfolio	BBL	KBank	Krungsri	KTB	SCB	TBank	TMB	Average
ESG risk assessment and mitigation at portfolio level								
Disclosure of ESG risk exposure and targets								

# Corporate Governance Aspects (Thailand)

Board	BBL	KBank	Krungsri	KTB	SCB	TBank	TMB	Average
Independence and qualifications of the board								
Clearly stated roles and monitoring the implementation of corporate strategy								
Appointment, selection, training and re-election								
Remuneration and appraisal								

Shareholders and Stakeholders	BBL	KBank	Krungsri	KTB	SCB	TBank	TMB	Average
Rights of shareholders								
Policies on stakeholder engagement and list of stakeholder groups engaged								
Stakeholder reporting and communicating mechanisms								

## Disclosure and Transparency

	BBL	KBank	Krungsri	KTB	SCB	TBank	TMB	Average
Release of reports and disclosure on ESG issues								
Corporate website								

## Audit and Risks

	BBL	KBank	Krungsri	KTB	SCB	TBank	TMB	Average
General audit function and audit on sustainability								
Risk management frameworks and ESG-related risks								