

C.1	The rights of stakeholders that are established by law or through mutual agreements are to be respected	Y/ N	Reference / Source document
<i>Does the company disclose a policy</i>			
C.1.1	Stipulates the existence and scope of the company's efforts to address customers' welfare?	Y	Procedure in Handling Complaints
C.1.2	Explains supplier/contractor selection practice?	Y	Procurement Guidelines
C.1.3	Describes the company's efforts to ensure that its value chain is environmentally friendly or is consistent with promoting sustainable	Y	Policy on Good Housekeeping / Office de Corum
C.1.4	Elaborates the company's efforts to interact with the communities in which they operate?	Y	Corporate Social Responsibility
C.1.5	Describe the company's anti-corruption programmes and procedures?	Y	Whistle Blower Policy and Policy and/or Reveiving Gifts
C.1.6	Describes how creditors' rights are safeguarded?	Y	Annual Report
<i>Does the company disclose the activities that it has undertaken to implement the above mentioned</i>			
C.1.7	Customer health and safety	Y	Code of Conduct
C.1.8	Supplier/Contractor selection and	Y	Procurement Guidelines
C.1.9	Environmentally-friendly value chain	Y	The company further ensures envitonmentally friendly operations by limiting paper consumption though the use of electronic/paperless means of
C.1.10	Interaction with the communities	Y	Corporate Social Responsibility
C.1.11	Anti-corruption programmes and procedures	Y	Whistle Blower Policy and Policy and/or Reveiving Gifts
C.1.12	Creditors' rights	Y	The company asheres to the highest principles of good corporate govenance as embodied in its By-laws and Articles of Incorporation, Code of Conduct and Corporate Governance Manual

C.1.13	Does the company have a separate corporate responsibility (CR) report/section or sustainability report/section?	<p>OECD Principle V (A): Disclosure should include, but not be limited to, material information on: (7) Issues regarding employees and other stakeholders.</p> <p>Companies are encouraged to provide information on key issues relevant to employees and other stakeholders that may materially affect the long term sustainability of the company.</p>	Y	Annual Report
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C.2	Where stakeholder interests are protected by law, stakeholders should have the opportunity to obtain effective redress for violation of their			
C.2.1	Does the company provide contact details via the company's website or Annual Report which stakeholders (e.g. customers, suppliers, general public etc.) can use to voice their concerns and/or complaints for possible violation of their rights?	<p>OECD Principle IV (B): Where stakeholder interests are protected by law, stakeholders should have the opportunity to obtain effective redress for violation of their rights.</p> <p>The governance framework and processes should be transparent and not impede the ability of stakeholders to communicate and to obtain redress for the violation of rights.</p>	Y	PNB Gen Website

C.3	Performance-enhancing mechanisms for employee participation should be permitted to develop.			
C.3.1	Does the company explicitly disclose the health, safety, and welfare policy for its employees?	<p>OECD Principle IV (C): Performance-enhancing mechanisms for employee participation should be permitted to develop. In the context of corporate governance, performance enhancing mechanisms for participation may benefit companies directly as well as indirectly through the readiness by employees to invest in firm specific skills.</p> <p>Firm specific skills are those skills/competencies that are related to production technology and/or organizational aspects that are unique to a firm.</p>	Y	Policies and Procedure
C.3.2	Does the company publish relevant information relating to health, safety and welfare of its employees?		Y	
C.3.3	Does the company have training and development programmes for its employees?		Y	Policies and Procedures (General Guidelines on Personnel Development)
C.3.4	Does the company publish relevant information on training and development programmes for its		Y	List of Trainings and Seminar attended by employees

C.3.5	Does the company have a reward/compensation policy that accounts for the performance of the company beyond short-term financial	Examples of mechanisms for employee participation include: employee representation on boards; and governance processes such as works councils that	N	
C.4 Stakeholders including individual employee and their representative bodies, should be able to freely communicate their concerns about illegal or unethical practices to the board and their rights should not be compromised for doing this				
C.4.1	Does the company have procedures for complaints by employees concerning illegal (including corruption) and unethical behaviour?	OECD Principle IV (E): Stakeholders, including individual employees and their representative bodies, should be able to freely communicate their concerns about illegal or unethical practices to the board and their rights should not be compromised for doing this.	Y	Whistle Blower Policy
C.4.2	Does the company have a policy or procedures to protect an employee/person who reveals illegal/unethical behavior from		Y	Whistle Blower Policy