

2.1.3 EMS: Certification/Audit/Verification

2023



2.1.3 EMS: Certification / Audit / Verification



Coverage of EMS: Certification / Audit / Verification

Coverage of EMS	ISO14001 certified	Third party certification/audit	Internal audited
% of production sites	90.9%	0%	9.1%

Remark:

OR has an environmental management system that is verified through ISO 14001 for all activities that OR maintain management control ,including Oil Terminals, LPG Terminals, Café Amazon Roasting Plants and Offices.



EMS: Certification / Audit / Verification

List of Operation Sites with ISO 14001 Certificate

#	OR Operations and Work Places	
	Oil Terminal	
1	Phrakhanong Oil Terminal	
2	Bangchak Petroleum Terminal	
3	Lam Lukka Oil Terminal	
4	Saraburi Oil Terminal	
5	Chiang Mai Oil Terminal	
6	Lampang Petroleum Terminal	
7	Denchai Oil Terminal	
8	Phitsanulok Oil Terminal	
9	Nakhon Sawan Petroleum Oil Terminal	
10	Ubon Ratchathani Oil Terminal	
11	Surat Thani Petroleum Terminal	
12	Phuket Oil Terminal	
13	Songkhla Petroleum Terminal	
14	Sriracha Oil Terminal	

Total OR operation sites that received ISO14001 certifications is 20 operation sites.

#	OR Operations and Work Places
	LPG Terminal
15	Khao Bo Ya LPG Terminal
16	Ban Rong Po LPG Terminal
17	Khon Kaen Petroleum Terminal (LPG Terminal)
	Roasting Plant
18	Amazon Roasting Plant
	Office
19	Phrakhanong Office
	Lubricants Plant
20	Lubricants Filling Plant

Remark:

(1) OR has an environmental management system that is verified through ISO 14001 for all activities that OR maintain management control, including Oil Terminals, LPG Terminals, Amazon Roasting Plants, Office and Lubricants Filling Plant.



Example of EMS: Certification / Audit / Verification

ISO 14001 Certification



Green Industry



Carbon Footprint Label



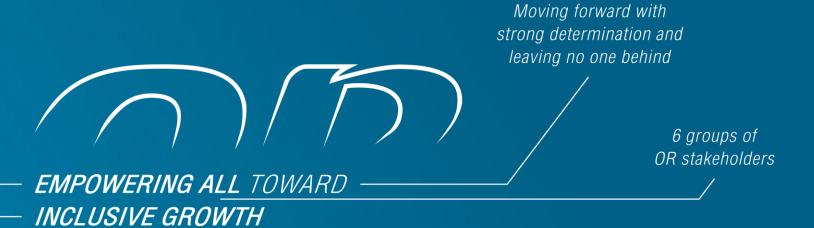


Example of EMS: Certification / Audit / Verification

Outstanding Model Organization Award in Safety, Occupational Health and Working Environment

- 1. Surat Thani Petroleum Terminal has been awarded for 26 consecutive years, the longest winning in Thailand.
- 2. Lampang Petroleum Terminal has been awarded for 23 consecutive years.
- 3. Phitsanulok Oil Terminal and Chiang Mai oil Terminal have been awarded for 22 consecutive years.
- 4. Prakanong Oil Terminal, Phuket oil Terminal, and Nakhon Sawan Oil Terminal have been awarded for 21 consecutive years.
- 5. Den Chai Oil Terminal has been awarded for 20 consecutive years from the Department of Labor Protection and Welfare, the Ministry of Labour.





Harnessing OR competencies to support, fulfill, and elevate

Sustainable growth with Living Community, Healthy Environment, and Economic Prosperity

OR เติมเต็มโอกาส เพื่อทุกการเติบโต ร่วมกัน