

Annex A: Reporting Template

(For additional guidance on how to answer the Topics, organizations may refer to Annex B: Topic Guide)

Contextual Information

Company Details	
Name of Organization	Apollo Global Capital, Inc.
Location of Headquarters	Unit 504, Galleria Corporate Center, EDSA corner Ortigas Ave., Brgy. Ugong Norte, Quezon City
Location of Operations	Philippines
Report Boundary: Legal entities (e.g. subsidiaries) included in this report*	JDVC Resources Corporation
Business Model, including Primary Activities, Brands, Products, and Services	None
Reporting Period	FY2020
Highest Ranking Person responsible for this report	Mr. Vittorio Lim

**If you are a holding company, you could have an option whether to report on the holding company only or include the subsidiaries. However, please consider the principle of materiality when defining your report boundary.*

Materiality Process

Explain how you applied the materiality principle (or the materiality process) in identifying your material topics. ¹
<p>The company is currently non-operational, we regularly conduct reviews of our externalities- in consideration of our current lean organization and in our pursuit for new ventures and business opportunities. We are committed to minimizing our negative impact to the economy, the environment and to society by enhancing our operations to align with normative frameworks on sustainability. We believe in treating all people with respect. We believe that we have a role in the community to be stewards of the planet. We believe that in our pursuit for new business/es and opportunities sustainability should be at its core.</p>

¹ See [GRI 102-46](#) (2016) for more guidance.

ECONOMIC

Economic Performance

Direct Economic Value Generated and Distributed

Disclosure	Amount	Units
Direct economic value generated (revenue)	(17,010,129)	PhP
Direct economic value distributed:		
a. Operating costs	(15,154,461)	PhP
b. Employee wages and benefits	0	PhP
c. Payments to suppliers, other operating costs		PhP
d. Dividends given to stockholders and interest payments to loan providers	0	PhP
e. Taxes given to government		PhP
f. Investments to community (e.g. donations, CSR)		PhP

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore provides negligible impact to the economy.
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore provides negligible impact to the economy.
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore provides negligible impact to the economy.

Climate-related risks and opportunities¹⁵

Governance	Strategy	Risk Management	Metrics and Targets
<p>Disclose the organization’s governance around climate-related risks and opportunities</p>	<p>Disclose the actual and potential impacts¹⁶ of climate-related risks and opportunities on the organization’s businesses, strategy, and financial planning where such information is material</p>	<p>Disclose how the organization identifies, assesses, and manages climate-related risks</p>	<p>Disclose the metrics and targets used to assess and manage relevant climate related risks and opportunities where such information is material</p>
Recommended Disclosures			
<p>a) Describe the board’s oversight of climate related risks and opportunities</p> <p>“The Corporation shall be socially responsible in all its dealings with the communities where it operates. It should ensure that its interactions serve its environment and stakeholders in a positive and progressive manner that is fully supportive of its comprehensive and balanced development.</p>	<p>a) Describe the climate related risks and opportunities the organization has identified over the short, medium and long term</p> <p>We keep ourselves abreast on climate related issues. Since we are currently nonoperational, however, we find ourselves unaffected by these matters, yet.</p>	<p>a) Describe the organization’s processes for identifying and assessing climate related risks</p> <p>In the projects we consider, we include screening them for climate risk and conduct the necessary due diligence. We conduct a 360-degree approach starting from interviews with management and the local communities.</p> <p>We have also in our competency improvements climate risk management tools such as the one shared by USAID – Climate Risk Screening and Management Tool. Any climate risks identified become starting points for climate risk management. From there, we will consider options such as hiring of experts, climate risk mitigation options, etc.</p>	<p>a) Disclose the metrics used by the organization to assess climate related risks and opportunities in line with its strategy and risk management process</p> <p>When we explore business opportunities, we adopted a risk rating system that has a grading system of low climate risk, moderate climate risk and high climate risk. Low climate risk means low probability with low impact. Moderate climate risk means moderate probability with moderate impact. High climate risk means high probability with high impact.</p>

<p>b) Describe management’s role in assessing and managing climate related risks and opportunities</p> <p>“The Corporation shall be socially responsible in all its dealings with the communities where it operates. It should ensure that its interactions serve its environment and stakeholders in a positive and progressive manner that is fully supportive of its comprehensive and balanced development.</p>	<p>b) Describe the impact of climate related risks and opportunities on the organization’s businesses, strategy and financial planning</p> <p>The increased awareness and studies on climate change have affected our considerations on business models and opportunities in the pipeline. We understand the changing paradigms and we take these into serious account in strategizing and financial planning matters.</p>	<p>b) Describe the organization’s processes for managing climate related risks</p> <p>We adopted the following measures to manage climate related risks: i. Climate risk management is an integral part of the project cycle. Since we include climate risk screening early on we follow up throughout the design process, if necessary. ii. Continuous enhancement of board/management/ employee competencies on climate related initiatives and actively developing climate risk management activities within departments.</p>	<p>b) Describe the targets used by the organization to manage climate related risks and opportunities and performance against targets</p> <p>We are currently nonoperational. Any project we intend to pursue, of which any short, medium and long-term goals will also include our sustainability efforts.</p>
	<p>c) Describe the resilience of the organization’s strategy, taking into consideration different climate related scenarios including a 2°C or lower scenario</p> <p>With no business operations at the moment and</p>	<p>d) Describe how processes for identifying, assessing, and managing climate related risks are integrated into the organization’s overall risk management</p> <p>For any project we are considering, it is</p>	

	<p>projects are still in the digesting stage, we cannot categorically indicate the degree of resilience our strategies are with the envisioned climate related scenarios being considered. However, we are committed to climate related matters and seriously considers these issues. We acknowledge the changing paradigms and we as much as possible include these topics in our discussions.</p>	<p>important to us to anticipate future trends. We gauge possible new regulations by monitoring initiatives and publications of the Global Reporting Initiative (“GRI”), Sustainability Accounting Standards Board (“SASB”), and the UN Sustainable Development Goals. We believe also in continuously engaging our stakeholders and we would like to use this mechanism in receiving insights in our areas we can improve on. We also believe in embedding sustainability issues into our core business strategies and in our internal audit procedures.</p>	
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¹⁵ Adopted from the Recommendations of the Task Force on Climate-Related Financial Disclosures. The TCFD Recommendations apply to non-financial companies and financial-sector organizations, including banks, insurance companies, asset managers and asset owners.

¹⁶ For this disclosure, impact refers to the impact of climate-related issues on the company.

Procurement Practices

Proportion of spending on local suppliers

Disclosure	Quantity	Units
Percentage of procurement budget used for significant locations of operations that is spent on local suppliers	100	%

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	<p>Regardless of our non-operational status, we practice sustainable procurement practices and have implemented general practices for its day to day.</p> <p>We include the following factors in our procurement policies:</p> <ul style="list-style-type: none"> • Environmental aspects – environment effects of the assets, supplies, and/or services • Social aspects – impact of the assets, supplies, and/or services on poverty reduction, women empowerment, scarcity of resources, labor conditions human rights, etc. • Local entrepreneurship.
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore any procurement needs it currently has are for minimal office supplies and printing services and provide negligible risks.
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore any procurement needs it currently has are for minimal office supplies and printing services and provide negligible risks.

Anti-corruption

Training on Anti-corruption Policies and Procedures

Disclosure	Quantity	Units
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Percentage of employees to whom the organization's anticorruption policies and procedures have been communicated to	100	%
Percentage of business partners to whom the organization's anti-corruption policies and procedures have been communicated to	<i>Not Applicable</i>	%
Percentage of directors and management that have received anti-corruption training	100	%
Percentage of employees that have received anti-corruption training	100	%

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and has only one (1) employee who is also their compliance officer.
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible risks in terms of corruption practices.
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore provides negligible opportunities for corruption

Incidents of Corruption

Disclosure	Quantity	Units
Number of incidents in which directors were removed or disciplined for corruption	0	#

Number of incidents in which employees were dismissed or disciplined for corruption	0	#
Number of incidents when contracts with business partners were terminated due to incidents of corruption	0	#

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and has only one (1) employee who is also their compliance officer.
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible risks in terms of corruption practices.
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore provides negligible opportunities for corruption.

ENVIRONMENT

Resource Management

Energy consumption within the organization:

Disclosure	Quantity	Units
Energy consumption (renewable sources)	0	GJ
Energy consumption (gasoline)	0	GJ
Energy consumption (LPG)	0	GJ
Energy consumption (diesel)	0	GJ
Energy consumption (electricity)		kWh

Reduction of energy consumption

Disclosure	Quantity	Units
Energy reduction (gasoline)	n/a	GJ
Energy reduction (LPG)	n/a	GJ
Energy reduction (diesel)	n/a	GJ
Energy reduction (electricity)	n/a	kWh
Energy reduction (gasoline)	n/a	GJ

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and only consumes purchased electricity equivalent to the use of lights and office computers. We do not directly consume fuel within the organization, or by sources we own or control.
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible risks in terms of energy consumption practices.
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach

<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible opportunities in terms of energy consumption practices other than conserving electricity consumption in its day to day use of the lights and computers.
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Water consumption within the organization

Disclosure	Quantity	Units
Water withdrawal	n/a	Cubic meters
Water consumption	n/a	Cubic meters
Water recycled and reused	n/a	Cubic meters

What is the impact and where does it occur? What is the organization’s involvement in the impact?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore any water consumption it has is for purposes of general cleaning of its office premises.
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible risks in terms of water consumption.
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible opportunities in relation to water consumption.

Materials used by the organization

Disclosure	Quantity	Units
Materials used by weight or volume		
x renewable	0	kg/liters
x non-renewable	0	kg/liters
Percentage of recycled input materials used to manufacture the organization's primary products and services	0	%

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible risks in relation to this topic
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible opportunities in relation to this topic.

Ecosystems and biodiversity (whether in upland/watershed or coastal/marine)

Disclosure	Quantity	Units
Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas	None	n/a
Habitats protected or restored	None	n/a

IUCN ² Red List species and national conservation list species with habitats in areas affected by operations	None	n/a
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What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic

Environmental impact management

Air Emissions

GHG

Disclosure	Quantity	Units
Direct (Scope 1) GHG Emissions	0	Tonnes CO ₂ e
Energy indirect (Scope 2) GHG Emissions	0	Tonnes CO ₂ e
Emissions of ozone-depleting substances (ODS)	0	Tonnes

² International Union for Conservation of Nature

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic
<i>Not Applicable</i>		
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic

Air pollutants

Disclosure	Quantity	Units
NO _x	0	kg
SO _x	0	kg
Persistent organic pollutants (POPs)	0	kg
Volatile organic compounds (VOCs)	0	kg
Hazardous air pollutants (HAPs)	0	kg
Particulate matter (PM)	0	kg

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
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<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic

Solid and Hazardous Wastes

Solid Waste

Disclosure	Quantity	Units
Total solid waste generated	0	kg
Reusable	0	kg
Recyclable	0	kg
Composted	0	kg
Incinerated	0	kg
Residuals/Landfilled	0	kg

What is the impact and where does it occur? What is the organization’s involvement in the impact?	Which stakeholders are affected?	Management Approach
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<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic

Hazardous Waste

Disclosure	Quantity	Units
Total weight of hazardous waste generated	0	kg
Total weight of hazardous waste transported	0	kg

What is the impact and where does it occur? What is the organization’s involvement in the impact?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach

<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic

Effluents

Disclosure	Quantity	Units
Total volume of water discharges	0	Cubic meters
Percent of wastewater recycled	0	%

What is the impact and where does it occur? What is the organization’s involvement in the impact?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic

Environmental compliance

Non-compliance with Environmental Laws and Regulations

Disclosure	Quantity	Units
Total amount of monetary fines for non-compliance with environmental laws and/or regulations	0	PhP
No. of non-monetary sanctions for non-compliance with environmental laws and/or regulations	0	#
No. of cases resolved through dispute resolution mechanism	0	#

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
<i>Not Applicable</i>	<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic

SOCIAL

Employee Management

Employee Hiring and Benefits

Employee data

Disclosure	Quantity	Units
Total number of employees ³	1	
a. Number of female employees	0	#
b. Number of male employees	1	#
Attrition rate ⁴	0%	rate
Ratio of lowest paid employee against minimum wage	Not Applicable	ratio

Employee benefits

List of Benefits	Y/N	% of female employees who availed for the year	% of male employees who availed for the year
SSS	Y		
PhilHealth	Y		
Pag-ibig	Y		
Parental leaves	Y		
Vacation leaves	Y		
Sick leaves	Y		
Medical benefits (aside from PhilHealth))	Y		
Housing assistance (aside from Pagibig)	Y		
Retirement fund (aside from SSS)	Y		
Further education support	Y		
Company stock options	Y		
Telecommuting	Y		
Flexible-working Hours	Y		
(Others)	Y		

What is the impact and where does it occur? What is the organization's involvement in the impact?	Management Approach

³ Employees are individuals who are in an employment relationship with the organization, according to national law or its application ([GRI Standards 2016 Glossary](#))

⁴ Attrition are = (no. of new hires – no. of turnover)/(average of total no. of employees of previous year and total no. of employees of current year)

<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic. Regardless, we are generous in our employee benefits.
What are the Risk/s Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic. Regardless, we are generous in our employee benefits.
What are the Opportunity/ies Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic. Regardless, we are generous in our employee benefits.

Employee Training and Development

Disclosure	Quantity	Units
Total training hours provided to employees		
a. Female employees	0	hours
b. Male employees	0	hours
Average training hours provided to employees		
a. Female employees	0	hours/employee
b. Male employees	0	hours/employee

What is the impact and where does it occur? What is the organization’s involvement in the impact?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Risk/s Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

What are the Opportunity/ies Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

Labor-Management Relations

Disclosure	Quantity	Units
% of employees covered with Collective Bargaining Agreements	0	%
Number of consultations conducted with employees concerning employee-related policies	0	#

What is the impact and where does it occur? What is the organization's involvement in the impact?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Risk/s Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Opportunity/ies Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

Diversity and Equal Opportunity

Disclosure	Quantity	Units
% of female workers in the workforce	0	%
% of male workers in the workforce	100	%
Number of employees from indigenous communities and/or vulnerable sector*	0	#

*Vulnerable sector includes, elderly, persons with disabilities, vulnerable women, refugees, migrants, internally displaced persons, people living with HIV and other diseases, solo parents, and the poor or the base of the pyramid (BOP; Class D and E).

What is the impact and where does it occur? What is the organization’s involvement in the impact?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Risk/s Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Opportunity/ies Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

Workplace Conditions, Labor Standards, and Human Rights

Occupational Health and Safety

Disclosure	Quantity	Units
Safe Man-Hours	0	Man-hours
No. of work-related injuries	0	#
No. of work-related fatalities	0	#
No. of work related ill-health	0	#
No. of safety drills	0	#

What is the impact and where does it occur? What is the organization’s involvement in the impact?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Risk/s Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

What are the Opportunity/ies Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

Labor Laws and Human Rights

Disclosure	Quantity	Units
No. of legal actions or employee grievances involving forced or child labor	0	#

Do you have policies that explicitly disallows violations of labor laws and human rights (e.g. harassment, bullying) in the workplace?

Topic	Y/N	If Yes, cite reference in the company policy
Forced labor	No	-
Child labor	No	-
Human Rights	No	-

What is the impact and where does it occur? What is the organization’s involvement in the impact?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

What are the Risk/s Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

What are the Opportunity/ies Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

Supply Chain Management

Do you have a supplier accreditation policy? If yes, please attach the policy or link to the policy:

Do you consider the following sustainability topics when accrediting suppliers?

Topic	Y/N	If Yes, cite reference in the supplier policy
Environmental performance	N	-
Forced labor	N	-
Child labor	N	-
Human rights	N	-
Bribery and corruption	N	-

What is the impact and where does it occur? What is the organization's involvement in the impact?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Risk/s Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Opportunity/ies Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

Relationship with Community

Significant Impacts on Local Communities

Operations with significant (positive or negative) impacts on local communities (exclude CSR projects; this has to be business operations)	Location	Vulnerable groups (if applicable)*	Does the particular operation have impacts on indigenous people (Y/N)?	Collective or individual rights that have been identified that or particular concern for the community	Mitigating measures (if negative) or enhancement measures (if positive)
None	None	None	None	None	None

*Vulnerable sector includes children and youth, elderly, persons with disabilities, vulnerable women, refugees, migrants, internally displaced persons, people living with HIV and other diseases, solo parents, and the poor or the base of the pyramid (BOP; Class D and E)

For operations that are affecting IPs, indicate the total number of Free and Prior Informed Consent (FPIC) undergoing consultations and Certification Preconditions (CPs) secured and still operational and provide a copy or link to the certificates if available: _____

Certificates	Quantity	Units
FPIC process is still undergoing	0	#
CP secured	0	#

What are the Risk/s Identified?	Management Approach
Not Applicable	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Opportunity/ies Identified?	Management Approach
Not Applicable	The Company currently has no operations and therefore has negligible impact in relation to this topic.

Customer Management

Customer Satisfaction

Disclosure	Score	Did a third party conduct the customer satisfaction study (Y/N)?
Customer satisfaction	None	N

What is the impact and where does it occur? What is the organization's involvement in the impact?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Risk/s Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Opportunity/ies Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

Health and Safety

Disclosure	Quantity	Units
No. of substantiated complaints on product or service health and safety*	0	#
No. of complaints addressed	0	#

**Substantiated complaints include complaints from customers that went through the organization's formal communication channels and grievance mechanisms as well as complaints that were lodged to and acted upon by government agencies.*

What is the impact and where does it occur? What is the organization's involvement in the impact?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

What are the Risk/s Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Opportunity/ies Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

Marketing and labelling

Disclosure	Quantity	Units
No. of substantiated complaints on marketing and labelling*	0	#
No. of complaints addressed	0	#

**Substantiated complaints include complaints from customers that went through the organization’s formal communication channels and grievance mechanisms as well as complaints that were lodged to and acted upon by government agencies.*

What is the impact and where does it occur? What is the organization’s involvement in the impact?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Risk/s Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Opportunity/ies Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

Customer privacy

Disclosure	Quantity	Units
No. of substantiated complaints on customer privacy*	0	#

No. of complaints addressed	0	#
No. of customers, users and account holders whose information is used for secondary purposes	0	#

**Substantiated complaints include complaints from customers that went through the organization's formal communication channels and grievance mechanisms as well as complaints that were lodged to and acted upon by government agencies.*

What is the impact and where does it occur? What is the organization's involvement in the impact?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Risk/s Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Opportunity/ies Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

Data Security

Disclosure	Quantity	Units
No. of data breaches, including leaks, thefts and losses of data	0	#

What is the impact and where does it occur? What is the organization's involvement in the impact?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Risk/s Identified?	Management Approach

<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.
What are the Opportunity/ies Identified?	Management Approach
<i>Not Applicable</i>	The Company currently has no operations and therefore has negligible impact in relation to this topic.

UN SUSTAINABLE DEVELOPMENT GOALS

Product or Service Contribution to UN SDGs

Key products and services and its contribution to sustainable development.

Key Products and Services	Societal Value / Contribution to UN SDGs	Potential Negative Impact of Contribution	Management Approach to Negative Impact
We are currently nonoperational and therefore have no products and services, at the moment	We are currently nonoperational and have negligible societal value/contribute to UN SDGs.	We are currently nonoperational and have negligible contribution to UN SDGs.	Not applicable. Regardless, we manage our day to day with a general concept of responsibility, sustainability and consciousness.

** None/Not Applicable is not an acceptable answer. For holding companies, the services and products of its subsidiaries may be disclosed.*