

Company's Self Assessment Scorecard

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Date Completed: 2025-03-04 08:24:13

ID	Overall Dashboard	Avg. Score	% Score	Weighting	Weighted Score
A	Business Conduct & Ethics	3.00	100.00	30.00%	30.00
B	Board of Directors & Officers of the Board	2.96	98.79	10.00%	9.88
C	Relationship with Shareholders	3.00	100.00	20.00%	20.00
D	Assurance	2.71	90.48	10.00%	9.05
E	Transparency	2.67	88.89	20.00%	17.78
F	Sustainability	3.00	100.00	10.00%	10.00
WEIGHTED TOTAL OF CORPORATE COMPLIANCE SCORE					96.70

Indicative Key & Scoring Range	
Weak	<= 0.99
Moderate	1 - 1.49
Adequate	1.5 - 1.99
Satisfactory	>= 1.99

A	Business Conduct & Ethics (2 Consolidated Principles)	Max. Score Available (Points)	Total Score (Points)
1	Anti-Corruption Commitment and Policies	3.00	3.00
2	Anti-Corruption Management Procedures	3.00	3.00

Anti-Corruption