



SUI NORTHERN GAS PIPELINES LIMITED ANNUAL SUSTAINABILITY REPORT JULY 2020 - JUNE 2021



SNGPL

Annual Sustainability Report 2020-21

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Managing Director Statement:

Today, when I reflect on 2020-21, one of the words that come to mind is resilience. Our people and our business remained resilient in the face of extraordinary challenges such as COVID-19 pandemic. Our people quickly adapted to new conditions to support our communities and our business. We also showed great resolve in continuing to pursue goals that did not change—all guided by the vision of our company. The COVID-19 pandemic made 2020 a deeply challenging year. It was a time to pause and reflect on a new reality, and quickly adapt. We saw inspiring actions in health care and science. There has been widespread collaboration focused on well-being between medical communities, businesses, State Owned Enterprises and Government. We, at SNGPL, have been playing our part. We took additional steps to make workplaces safe for our staff, contractors, consumers and other stakeholders.



Safe and well organized workplaces are more efficient and productive. Role of industry and trade is shifting rapidly towards sustainable development. It is no longer sufficient to create jobs, generate profits and pay taxes. Employees and stakeholders expect us to be a safety oriented and environment friendly organization and actively involved in environmental protection and social issues. In other words, it is the need of the time to engage in activities aimed at promoting a sustainable society and to achieve this within the frame work of maintained profitability. In SNGPL, we live up to our legacy of giving back to the society and investing on our people. We want to make a positive impact by addressing societal concerns through our continual efforts, as we believe; our biggest asset is our people.

As the need for energy continues to rise, we seek to be a force for progress and opportunity, not only by providing reliable energy, but also by investing in the sustainability of our business and the world in which we all live. We remain committed to leveraging technology and innovation to lower the climate impact of our processes and its products. We endeavor to strengthen our legacy of corporate responsibility and continue to manage the environmental, social and governance issues that are important to our stakeholders, communities and our business. By doing all this, we can deliver positive change for our customers, our communities, our investors and for society.

On behalf of SNGPL Management, I would like to thank all Company's employees for their hard work, commitment, dedication and our stakeholders for their support. We are certain that all our efforts during past years have made us more strengthened to work in challenging environment in order to achieve our goal. We wish for a safe year ahead, with the promise of continual improvement.

A handwritten signature in blue ink, appearing to read 'Ali J. Hamdani'.

Ali J. Hamdani
Managing Director



PROUD TO BE A CERTIFIED ORGANISATION FOR MORE THAN A DECADE

SNGPL'S Management Systems and Operations are 3rd party assured against global Environment, Health and Safety standards



URS is a member of Registrar of Standards (Holdings) Ltd.

ABOUT US

Sui Northern Gas Pipelines Limited (SNGPL) was incorporated as a private limited Company in 1963 and converted into a public limited company in January 1964 under the Companies Act 1913, now The Companies Act 2017, and is listed on the Pakistan Stock Exchange (PSX).

The Company took over the existing Sui-Multan System (217 miles of 16 inch and 80 miles of 10 inch diameter pipelines) from Pakistan industrial Development Corporation (PIDC) and Dhulian-Rawalpindi-Wah system (82 miles of 6 inch diameter pipeline) from Attock Oil Company Limited. The Company's commercial operations commenced by selling an average of 47 MMCFD gas in two regions viz. Multan and Rawalpindi, serving a total number of 67 consumers.



Sui Northern Gas Pipelines Limited (SNGPL) is the largest integrated gas company serving more than 7.22 million consumers in North Central Pakistan through an extensive network in Punjab, Khyber Pakhtunkhwa and Azad Jammu & Kashmir and is certified against ISO 14001:2015 & ISO 45001:2018 Standards. SNGPL's 11 sites have been registered under the "SMART2" Program by Pakistan Environmental Protection Agency (PAK-EPA). The Company has over 50 years of experience in operation and maintenance of high-pressure gas transmission and distribution systems. It has also expanded its activities as Engineering, Procurement and Construction (EPC) Contractor to undertake the planning, designing and construction of pipelines, both for itself and other organizations.

SNGPL transmission system extends from Sui in Baluchistan to Peshawar in Khyber Pakhtunkhwa comprising over 9,158 KM of Transmission System (Main lines & Loop lines). The distribution activities covering 5,284 main towns along with adjoining villages in Punjab & Khyber Pakhtunkhwa are organized through 16 regional offices. Distribution system consists of 142,998 KM of pipeline. SNGPL has over 7.22 million consumers comprising Commercial, Domestic, General Industry, Fertilizer Power & Cement Sectors. Annual gas sales to the consumers were 623,724 MMCF during Jul 2019 - Jun 2020.

SNGPL had recently completed the largest ever pipeline infrastructure development project in the history of Pakistani gas market involving approximately 1100 Kms pipelines of diameters 16" to 42" along with installation of 35000 HP compression for the receipt of additional 1200 MMCFD RLNG. RLNG is being supplied to all categories of consumers including Industrial, Power, Cement, CNG, Commercial and Domestic throughout the year.

As per instruction of Government of Pakistan, SNGPL is engaged in providing its expertise and services to Special Economic Zones (SEZs) at various geographical locations of the country in developing external high pressure transmission network as well as internal gas distribution network for the provision of required gas quantity of SEZs at their doorstep.

Company Registration Number: **CUIN-0043761**

National Tax Number (NTN): **0801137-7**

General Sales Tax Number (GST): **03-91-9999-967-19**







CORPORATE GOVERNANCE

Good business is all about corporate governance. This is the main philosophy based on which Company's business has been successfully run since 1964. The prime objective of the Company is to protect the interest of all stakeholders through fair, ethical and transparent business practices. The Board of Directors has ensured compliance to Code of Corporate Governance by adopting transparent procedures and methodologies which are constantly being monitored and reviewed through better internal controls.



The Company also ensures compliance with the Compliance Act 2017, Listing Regulations of Pakistan Stock Exchange Limited and Financial Reporting Framework of Securities and Exchange Commission of Pakistan.

The Board of Directors provides strategic guidance for sustainable growth along with effective management oversight in respect of comprehensive corporate governance. All periodic financial statements and working papers for consideration of the Board and its sub-committees are circulated to the Directors well before the meeting (i.e. at least seven days before the meeting) except in case of an emergent meeting, in order to give sufficient time for informed and prudent decision making. The minutes of the meetings are circulated within fourteen days from the date of respective meeting after getting due approval from Chairman of the Board and its sub-committees.



Our Mission



“

A commitment to deliver natural gas to all door steps in our chosen areas through continuous expansion of our network, by optimally employing technological, human and organizational resources, best practices and high ethical standards.

”

Our Vision



“

To be the leading integrated natural gas provider in the region seeking to improve the quality of life of our customers and achieve maximum benefit for our stakeholders by providing an uninterrupted and environment friendly energy resource.

”

Our Values



➤ *Commitment*

We are committed to our vision, mission and to creating and delivering stakeholder value.

➤ *Courtesy*

We are courteous - with our customers, stakeholders, and towards each other and encourage open communication.

➤ *Competence*

We are competent and strive to continuously develop and improve our skills and business practices.

➤ *Responsibility*

We are responsible - as individuals and as teams – for our work and our actions. We welcome scrutiny, and we hold ourselves accountable.

➤ *Integrity*

We have integrity - as individuals and as teams – our decisions are characterized by honesty and fairness.



CORPORATE STRATEGY / OBJECTIVES

SNGPL is committed to:

- Enhancement of System Capacity.
- Expansion of Transmission and Distribution Networks.
- Increase in Gas Sales.
- Rehabilitation of Transmission and Distribution Networks.
- Reduction in Unaccounted for Gas Losses.
- Improvement in Profitability.
- Improvement in Consumer Services.
- Adoption of Information Technology.
- Human Resource Development.
- Pursue Pipeline Construction and Advisory Business.



Health, Safety & Environment Policy:

The Company has a comprehensive Health, Safety & Environment policy and referrals should be made to the policy for guidance in typical matters pertaining to the same. Every employee should take reasonable care to ensure the health and safety of himself / herself and others, who may be affected by his/her acts or omissions at work. Employees should not temper with or misuse any item provided by the Company to secure the Health, Safety and welfare to its staff and for the protection of the Environment.

To preserve and protect the environment, all SNGPL employees should:

- Design and operate the Company's facilities and processes so as to ensure the trust of adjoining communities.
- Promote resource conservations, waste minimization and minimization of release of chemicals / gases into the environment.
- Provide employees, customers, suppliers, public authorities and communities with appropriate information for informed decision making.
- Strive continuously to improve environmental awareness and protection.



An Integrated HSE Management System (IMS) based upon ISO 14001:2015 and ISO 45001:2018 standards is in place for systematic implementation of best practices for all operations of the Company.

SNGPL has recently upgraded from OHSAS 18001:2007 to ISO 45001: 2018 utilizing in-house resources. Compliance of ISO 14001:2015 / ISO 45001:2018 Standards and industry best practices is monitored through a system of Surveillance audits by third party on bi-annual basis. Successful execution of these audits demonstrates the effectiveness of HSE Management System. Management commitment towards HSE is highly appreciated by the Auditors.

SNGPL HSE Management System is based on the continual improvement process of the Plan – Do – Check – Act (PDCA) cycle utilized by the international certification standards. Maintaining outstanding HSE Performance is a core value of SNGPL.

Strategy for Implementation of Integrated HSE Management System in SNGPL.

- HSE infrastructure at SNGPL is divided into 32 sites of operational sites. Incharge of each site is designated as HSE Focal Points. Each HSE Focal Points is responsible for the Implementation of Company's HSE Management System through line management under his domain.
- In compliance to Company's HSE Policy, a systematic Management Program is introduced by developing procedures and guidelines for all operational activities across the Company.
- Monitoring and measurement is carried out as per standard through HSE Internal Audits and Surveillance Audits by Certifying Body to evaluate the effectiveness of Company's HSE Management System. This reflects the Management Commitment towards implementation of HSE Management System.
- We have developed 35 procedures for implementation of HSE Management system, duly approved by the management based upon operational activities of the Company and circulated across the company for implementation in true letter and spirit. These procedures are also available on Company's web portal for easy access.
- To show its commitment towards implementing HSE Policy across the Company, Management Review Meeting headed by Managing Director is conducted bi-annually for periodic review and evaluation of HSE management system.
- All the operations and maintenance manuals of our Technical Departments are in line with the IMS Manual.
- Integrated Management System Manual is based on PDCA Cycle.



Health, Safety & Environment Policy

Sui Northern Gas Pipelines Limited will ensure that

- The health of its employees, its consumers, its contractors and other interested parties is protected.
- All its activities are carried out safely.
- Environmental performance meets legislative requirements.
- There is continual improvement in HSE performance.

To implement HSE Policy, Sui Northern Gas Pipelines Limited will ensure

- Compliance with relevant laws and regulations and fulfill compliance obligation.
- That for Health, Safety and Environment, the required Organization, Standards and procedures are developed and established.
- That all its activities are carried out in accordance with relevant international standards and Company's Health, Safety and Environment Standards and Procedures.
- To set demanding targets and measure progress to ensure continual improvement in Health, Safety and Environmental performance with participation and consultation of workers at all applicable levels and functions.
- To involve its employees to exercise their personal responsibility in identifying hazards, reducing OH & S risks, in preventing harms to himself/herself, to others and to the environment for the prevention of pollution.
- To provide appropriate Health, Safety and Environment training/information to all employees, contractors, consumers and relevant interested parties.
- To provide safe working environment in order to protect the employees from occupational illness and accidents.
- To Promote awareness and give due recognition to performance in the area of Health, Safety and Environment.

Nothing contained in this policy will be interpreted so as to enhance the otherwise legal obligation of the Company.



Ali J. Hamdani
Managing Director

Sui Northern Gas Pipelines Limited

پالیسی برائے صحت، حفاظت اور ماحولیات

سوئی ناردرن گیس پائپ لائنز لمیٹڈ اس امر کو یقینی بنائے گی کہ

- اس کے ملازمین، خریدار، ٹھیکیداران اور دیگر دلچسپی رکھنے والی پارٹیوں کی صحت محفوظ ہے۔
- ادارہ میں ہونے والے تمام کام محفوظ طریقے سے ہوں۔
- ماحولیاتی کارکردگی کا قانونی ضوابط کے مطابق ہو۔
- صحت، حفاظت اور ماحولیات کی کارکردگی میں متواتر بہتری ہو۔

صحت، حفاظت اور ماحولیاتی پالیسی پر عمل درآمد کے لیے

سوئی ناردرن گیس پائپ لائنز لمیٹڈ مندرجہ ذیل اقدامات کو یقینی بنائے گی۔

- تمام متعلقہ قوانین و ضوابط اور قطعی ذمہ داریوں پر پوری طرح عملدرآمد۔
- صحت، حفاظت اور ماحولیات کے لئے مطلوبہ تنظیم اور معیار اور طریقہ ہائے کار کا تعین اور نفاذ ہو۔
- کدوارے کے تمام کام متعلقہ بین الاقوامی معیار اور کمپنی کے صحت، حفاظت اور ماحولیات کے معیار اور طریقہ ہائے کار کے مطابق سرانجام پائیں۔
- مطلوبہ اہداف کا تعین اور کارکردگی کا جائزہ اس انداز سے کہ ہر متعلقہ سطح اور فنکشن میں کارکنان کی شمولیت اور مشاورت سے صحت، حفاظت اور ماحولیاتی کارکردگی میں مسلسل بہتری کو یقینی بنایا جاسکے۔
- ملازمین کی شمولیت اس انداز سے کہ وہ صحت، حفاظت سے متعلق خطرات کی نشاندہی کرنے، ان خطرات کو کم کرنے، جو کوئی اور ساتھیوں کو نقصان سے بچانے اور ماحول کو آلودگی سے بچانے میں اپنی ذمہ داری کو بروئے کار لائیں۔
- تمام ملازمین، ٹھیکیداران، خریدار اور متعلقہ دلچسپی رکھنے والی پارٹیوں کو کام سے متعلق صحت، حفاظت اور ماحولیات کے لئے مناسب تربیت اور معلومات فراہم کرنا۔
- ملازمین کو پیشہ وارانہ بیماری اور حادثات سے بچانے کیلئے محفوظ کام کرنے کا ماحول مہیا کرنا۔
- صحت، حفاظت اور ماحولیات کے متعلق آگاہی پیدا کرنا اور اس سلسلہ میں کارکردگی دکھانے والوں کی مناسب پزیرائی کرنا۔

اس پالیسی کے امور کسی بھی اعتبار سے ادارہ کی مجوزہ قانونی ذمہ داریوں میں اضافہ نہیں کرتے۔


علی جے ہمدانی
مینیجنگ ڈائریکٹر

Fighting the Pandemic:

SNGPL as a responsible corporate entity has responded well and in an effective manner to COVID-19 management in line with compliance to instructions communicated by NCOC, Pakistan and guidelines issued by Ministry of National Health Services Regulation and Coordination, Islamabad.

All the protective measures of social distancing, hands hygiene, mask-wearing, thermal scanning at entrance gates, provision of face mask to visitors and installation of physical barriers at Customer Service Centers are being observed during the period of pandemic. Continuous monitoring with respect to wearing of face mask, social / physical distancing behavior and contact tracing of COVID-19 positive cases is being carried out to avoid transmission of COVID-19. Compliance of COVID-19's SOP is also being monitored during surprise HSE inspections at offices, field teams, project sites, workshops, Stores etc. by HSE site Engineers and Executives from HSE Head Office.



Informatory material is displayed at prominent locations at work places



COVID-19 UPDATE –09.06.2021 HSE DEPARTMENT



افواہوں پر کان نہ دھریں ویکسین سے تحفظ پائیں



کسی بھی اچھے اقدام کی طرح کورونا ویکسین کے حوالے سے بھی کچھ شریک عناصر افواہوں کو ہوا دے رہے ہیں

اس زیر گردش افواہیں:
چند زیر گردش افواہیں:



- ویکسین سے خون جم کر موت واقع ہو سکتی ہے
- ویکسین کے ذریعے مائیکرو چپ جسم میں داخل کر دی جاتی ہے
- ویکسین لگنے والی جگہ پر متناطیس چٹ جاتا ہے
- ویکسین لگوانے والے دو سال میں فوت جائیں گے
- ویکسین لگوانے سے جنسی قوت متاثر ہوتی ہے وغیرہ وغیرہ

یہ تمام افواہیں بے بنیاد، من گھڑت اور بغیر کسی حجت کے ہیں

- تمام فراہم کردہ ویکسین ضروری تجربات کی کامیابی کے بعد ہی فراہم کی جاتی ہیں
- فراہم کی جانے والی ویکسین یا تو غیر فعال جراثیم یا بے اثر جینیاتی مائیکروں سے تیار کی گئی ہیں جو کہ مکمل محفوظ ہیں
- تمام ویکسین عالمی ادارہ صحت کے مقرر کردہ سیفٹی اصولوں کے مطابق استعمال کے لئے فراہم کی جاتی ہیں
- حکومتی ادارے ویکسین کے محفوظ اور مؤثر ہونے کے متعلق مکمل نگرانی کئے ہوئے ہیں

ڈائریکٹوریٹ جنرل ہیلتھ سروسز پنجاب | @dghshealthmedia | dghpbmedia@gmail.com | www.dghs.punjab.gov.pk

**Confirmed Cases in
Pakistan**
936131

Recovered Cases
869691

Critical Cases
3024

Cases (24 HRS)
1118

Deaths (24 HRS)
77



Confirmed Active Cases in SNGPL (Employees: Serving /Retired/Dependents)

23



HSE alert to inform all employees about COVID-19 cases and preventions on daily basis

Occupational Health

SNGPL is devoted to promote HSE culture across the Company. Hazard identification and evaluation / root cause analysis of the risks associated with it, is an integral part of HSE Integrated Management System (IMS). The same process is also being applied in the field of Occupational Health (OH). Many potentially hazardous situations occur in work place like high noise level, heat stress, low level of lighting etc.

Occupational Health monitoring is being carried out regularly at various sites across the Company, especially in those areas where workers are directly involved in an activity / operation which may be affecting their health. The main purpose of conducting the OH Monitoring is to be aware of Occupational Health and well-being of our employees.

HSE department has taken an initiative of on spot health screening of employees through usage of occupational health mobile unit. To promote health care awareness, this activity is arranged by HSE Department on regular basis. An Occupational Health Mobile Unit is in operation with facilities of pulmonary function test, audiometric testing, and eye refraction. Occupational Health Surveillance results provide us input for adequacy of existing controls and suggest what further controls are required to maintain a healthy productive workforce and safe workplace.



Clinical Examination of employee is being done before lungs function test.



Audiometric testing is in progress to assess hearing Status of staff in Audiometric room of OH Mobile Unit.

In addition to this, medical screening of blood sugar, Hypertension and Hepatitis B&C are also performed to screen the workers about any infectious and non-communicable disease.



Occupational Health Monitoring is being carried out for the following category of employees:

- ✚ Drivers
- ✚ Janitorial Staff
- ✚ Canteen Staff and Staff Attendants
- ✚ Computer Operators
- ✚ Employees exposed to Noise
- ✚ Employees exposed to Dust, Fumes and Vapors
- ✚ Employees exposed to radiation

Safety of Employees

SNGPL through its core values and HSE policy thrives to provide a safe work environment for its employees. We own our employee and provide necessary protection to all concerned during various operations of the Company. Hazard Identification and Risk Assessment procedure is being implemented across the Company.

Fire Prevention

SNGPL emphasizes fire safety to ensure mitigation arrangement in case of any fire related emergency through introduction of Fire Extinguishers, Fire Hydrant Systems, Fire Trucks, Fire Alarm and Smoke Detection Systems at all Company offices. During 2021, fire hydrant system has been installed at AC-8 Compressor station Faisalabad. 03 smoke detection systems have been installed at AC-8 Compressor station Faisalabad, Manga store and Corrosion Control Centre. 173 Nos. fire extinguishers have been procured during the year.

Personal Protective Equipment

SNGPL has diversified workforce including office and field staff, those are exposed to various hazards during operational activities at their workplace. SNGPL has strong commitment as per Company's HSE Policy for provision of adequate no. of Personal Protective Equipment (PPE's) to its employees. In this context, SNGPL allocates handsome amount of budget annually for procurement of various types of PPE's like Coverall, Safety Shoes, Fluorescent jackets, Helmet, Protective gloves, Ear muff, Ear plugs, Safety Goggles, Protective masks, Welding shield, Safety harness etc. We understand that usage of these PPE's by our staff not only protects them from any human injury but also give them confidence for being safe at their workplace. During 2020-2021, around 65,058 Nos. PPEs were procured and distributed among the staff.

Environmental Monitoring

Conserving environment is a major part of SNGPL policy and the requirement of ISO-14001 standard. Environmental Monitoring is carried out of all machines, stacks and vehicles to ensure that all exhaust emissions remain within NEQS. SNGPL has developed In-house resources for monitoring of emissions with state-of-the-art portable equipment like LANCOM and TESTO. A vehicle installed with Crypton emission analyzer has been specially designed for emission monitoring in addition to portable devices. Environmental impacts Assessment are carried out to ensure that SNGPL activities do not result in degradation of environment.

Conservation of environment is also a major objective of SNGPL Corporate Social Responsibility policy. HSE department is effectively running tree plantation campaign to follow the vision of a clean and green Pakistan.

Plantation on massive scale has a large impact on the environment by reducing the global warming and providing the oxygen necessary to life. So such initiatives not only contribute towards cleaning the environment but also producing oxygen to live on earth.

HSE Trainings

Training and awareness is an integral part of Company's HSE Management System and specific certification training plays important role for Continual Professional Development. Training sessions are being delivered to all concerned for better identification of hazards and assessment of associated risks to which Company employees are exposed at their work places especially during execution of various field activities. HSE Training are imparted to the Company's Executives and staff with the prime objective to learn, refresh and update HSE knowledge and skill to continually improve on their HSE performance at work.

Following Training modules are being conducted on regular basis.

- 1) Operations and Maintenance Manual of HSE
- 2) Achieving Zero Goal through Accident Prevention
- 3) Fire Fighting
- 4) First Aid
- 5) Defensive Driving / Road Safety

In addition to the above, different training sessions are being carried out by HSE Engineers to all employees old and new (permanent, contractual, executives, staff) regarding the HSE Awareness, Emergency Drills, Ergonomics, OHS and Environment Risk Assessment, Conservation of Environment, How to Handle Chemicals, Effects of Smoking on Health and

Energy Conservation etc. The training evaluation is being carried out by evaluating at Performance observed (on the job), Oral / Written tests, Demonstration, Questions / interviews.

In addition to the above, SNGPL also coordinates with Government agencies e.g. Rescue 1122, National High Way and Motorway Police for conducting the Awareness sessions on Emergency Response Plan and Defensive Driving.

Furthermore, HSE Departments keeps on communicating the safety message time to time across Company through HSE Message of the Day, HSE Bulletin, Safety Posters, Learning Events, HSE Booklets on First Aid / Safety Talks / Dengue, Safety Theme of the Month and HSE Videos.

Incident Reporting and Investigation

SNGPL IMS Manual provides a comprehensive guideline for reporting and investigation of dangerous occurrences, incidents, fire, environmental incidents and vehicle incidents. It enables identification of the causes and planning of correctives actions to prevent recurrence.

All incidents are required to be reported within 24 hours. Any incident requiring reporting to the relevant Government agencies shall be reported to the concerned, using their devised system as per Departmental manual. HSE Department initiates the detailed investigation (depending upon the severity of the incident). The incident is investigated in depth, in order to go to the root cause.

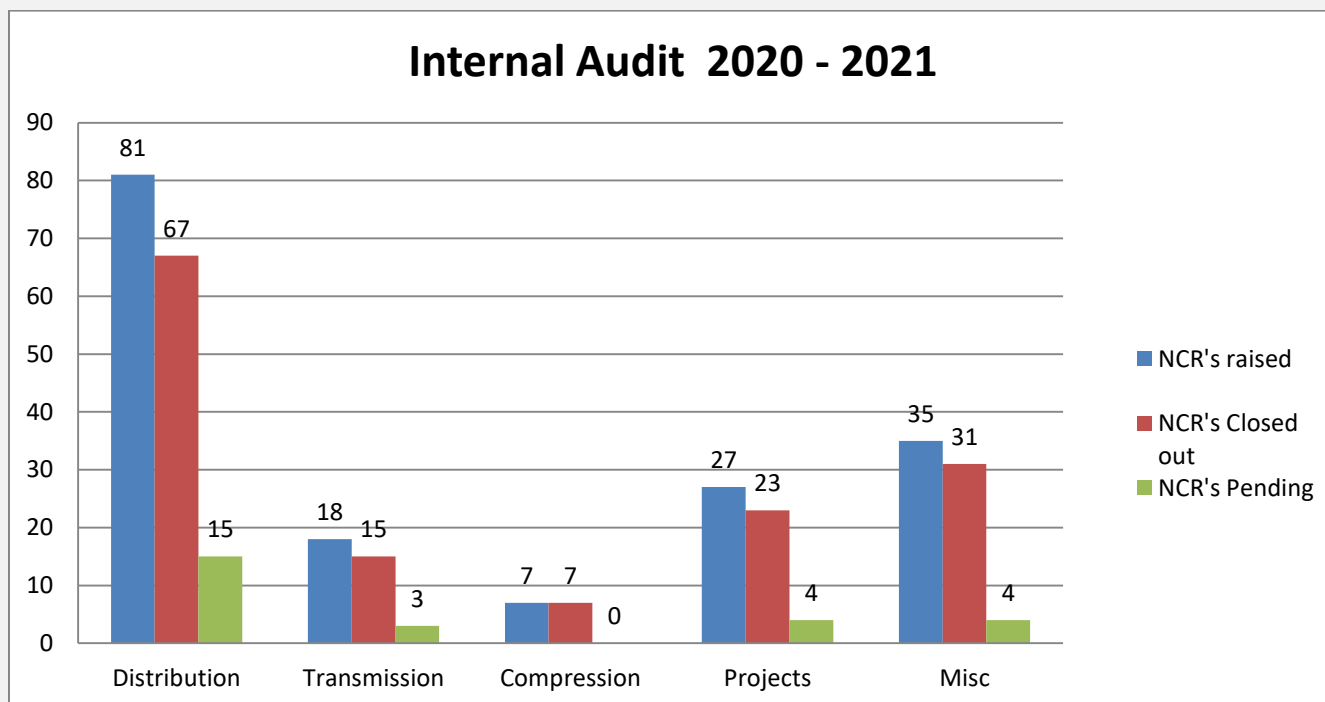
Learning Events of the incident along with “Recommendations” are circulated by HSE Head Office, in order to promote awareness across the Company.

Accident Statistics 2020-21		
Sr. No.	Category	(Nos.)
1	Lost Time Injury	4
2	Fire	7
3	Vehicle	39
4	Third party ruptures	198
5	Near Miss	86
Total		334

Online Incident Reporting System has also been established for ensuring smooth and timely reporting of all the incidents. This system has been instrumental in making it easier for employees to report incidents and has greatly reduced time for reporting.

HSE Internal Audits

SNGPL has established a system for Internal Auditing in order to check the compliance of HSE Management System at all Company sites and identification of gaps for further improvement. Internal auditing is also a requirement of ISO 14001 and ISO 45001 standards to which Company is certified. Each site of SNGPL is being audited biannually by qualified Lead Auditors. Record of internal audit reports is being maintained and status shared with the top Management for further instructions. Internal auditing activity has played a very important role for overall improvement in HSE compliance of the Company. Compliance status of internal audit conducted in 2020-21 is as follows;



We are Socially Responsible Business:

SNGPL is dedicated towards its Corporate Social Responsibility (CSR) policy which is based on the best practices all over the world to leave a positive impact on the environment, employees, social norms and economic development. The laid out objectives are to be achieved by adopting a methodology that drives contact of the Company's business leading to commercial success in ways and manner that honor ethical values, environment, people and communities. SNGPL believes in;

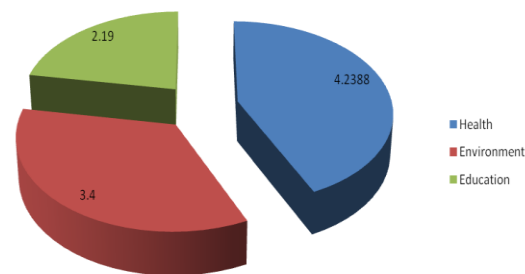
- Business that should be both profitable and beneficial to the society.
- Improving the quality of life of the communities under developed / under privileged / gas producing areas with priority to community residing in 15 Km radius of gas fields.
- Ensuring harmonious relations with our stakeholders, by working in partnership with the community, the Government and NGOs through the principles of Sustainable Development.

Corporate Social Responsibility (CSR) is the continuing commitment by business to behave ethically and contribute to economic development while improving the quality of life of the workforce and their families as well as of the local community and society at large. SNGPL has developed a comprehensive CSR Policy. CSR Cells have been established at sites for the implementation of CSR Projects.

SNGPL upholds its value of treating everyone fairly, equally and also valuing diversity within the workplace while carefully practicing human rights. We are a socially responsible corporate entity, providing opportunities to make desired changes within the community. We have developed robust policies and we try to make sure that our third party contractors and/or business partners reflect the same in human rights principles as ours. We conduct business with entities that do not violate the international human rights standards.

SNGPL carries out multiple activities for enhancing the quality of life of community in which it operates. SNGPL's Corporate Social Responsibility policy is based on global best practices envisaging management of the business processes by producing an overall positive impact on society and the environment. CSR policy complies with the guidelines provided by Securities and Exchange Commission of Pakistan (SECP) 2013, new tariff regime for regulated gas sector in Pakistan by OGRA, Principles of United Nations Global Compact (UNGC), relevant Sustainable Development Goals (SDG's) and Company's vision, mission and business code of conduct.

Corporate Social Responsibility Section wise Cost Break up in Millions



SNGPL made a total expenditure of **Rs. 9.83 million** against following projects under Corporate Social Responsibility in FY 2020-21:

Health:

- Installation of 01 No. RO Plant along with shed at DHQ Hospital- Hangu
- Installation of 2 Nos. RO Plant along with shed in Karak
- Provision of Stretchers and Wheel Chairs 10 Nos. each for DHQ Teaching Hospital Kohat



Environment:

- Tree Plantation at Changa Manga (26,000 Nos.) in collaboration with WWF (maintenance cost).
- Tree Plantation in collaboration with Forest Department Khyber Pakhtunkhwa (45,000 Nos.)



Education:

- Award of Merit Scholarship (9 Nos.) to Students of Government Technical College Karak.
- Award of 01 gold medal to Students of Ghulam Ishaq Khan Institute of Engineering Science and Technology.
- Computer Lab up-gradation at Government College of Technology Kohat.



SUI NORTHERN GAS PIPELINES LIMITED **CORPORATE SOCIAL RESPONSIBILITY (CSR) POLICY**

SNGPL's Corporate Social Responsibility policy is based on global best practices envisaging management of the business processes by producing an overall positive impact on society and the environment. CSR policy comply with the guidelines provided by Securities and Exchange Commission of Pakistan (SECP) 2013, new tariff regime for regulated gas sector in Pakistan by OGRA, Principles of United Nations Global Compact (UNGC), relevant Sustainable Development Goals (SDG's) and Company's vision, mission and business code of conduct. The laid out objectives are to be achieved by adopting a methodology that drives contact of the Company's business leading to commercial success in ways and manner that honor ethical values, people and communities, in our licensing area. SNGPL believes in

- business that should be both profitable and beneficial to the society.
- improving the quality of life of the communities under developed / under privileged / gas producing areas with priority to community residing in 15 Km radius of gas fields.
- ensuring harmonious relations with our stakeholders, by working in partnership with the community, the Government and NGOs through the principles of Sustainable Development.

We pledge to perform our corporate duty, based on principles of Standard of business conduct, Health Safety and Environment, Community and Disclosure, with dedication, diligence and integrity.

Objectives

We will strive to achieve the following objectives by allocating resources from the CSR budget.

1) Health

Contribute due share in fulfillment of basic human needs by focusing on health, specifically by

- Provision of potable water by utilizing 20% of CSR budget.
- Providing support in medical emergency services by utilizing 13% of CSR budget.

Any requirement from communities residing within 15 KM radius of gas fields will be considered on priority.

2) Environment

Protect Environment and take a proactive approach to address environmental issues like;

- Tree plantation by utilizing 15% of CSR budget.
- Awareness campaigns with students by utilizing 16% of CSR budget.
- Promotion of environment friendly alternate fuels on as and when required basis.

3) Education

Provide assistance for the Promotion of education preferably through;

- Sponsorship of Scholarships and Gold Medals through disbursement of 20% of CSR funds, with the priority to the engineering students from areas within 15 KM radius of gas fields.
- 16% of CSR funds for other initiatives on case to case basis.

Any unspent budget in this regard will be utilized for the underdeveloped areas or for less privileged communities in the area of domain of licensee.

The above allocation may vary due to initiatives and circumstances. Approval for re-appropriation of budget will be sought from Finance Committee.

Corporate Governance

SNGPL shall ensure that effective systems are in place and budgetary resources are provided to manage and monitor compliance with this policy and take remedial action whenever we fall short of our commitment. CSR Committee will review and approve strategic plans, assess progress and offer guidance about emerging CSR issues of importance. Community and Stakeholders engagement will be ensured in order to identify the opportunity for improvement, for future and to evaluate the performance of each initiative.

Independent Assurance

SNGPL shall ensure to make arrangement for obtaining independent third party assurance for verification of its CSR activities. Certification may also be obtained in this regard.

Awards:

- SNGPL won National Forum for Environment & Health (NFEH) Corporate Social Responsibility Award 2021 for remarkable efforts and initiatives under CSR.
- SNGPL won National Forum for Environment & Health (NFEH) 18th Annual Environment Excellence Award 2021.



We are certain that all our efforts during the year have made us more strengthened to work in challenging environment in order to achieve our goal. We wish for a safe year ahead, with the promise of continual improvement.



SUSTAINABILITY REPORT FOR THE YEAR 2020-2021

ISSUANCE OF THE ASSURANCE STATEMENT

SUI NORTHERN GAS PIPE LINE LIMITED

Reviewer: Raja Kamran

22-24 June, 2022 (Version 01)

Move Forward with Confidence*



**BUREAU
VERITAS**

Title:	<i>ISSUANCE OF THE ASSURANCE STATEMENT</i>	Version :	01
Client:	SUI NORTHERN GAS PIPE LINE (SNGPL)	Version Date :	24-06-2022

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Title:	<i>ISSUANCE OF THE ASSURANCE STATEMENT</i>	Version :	01
Client:	<i>SUI NORTHERN GAS PIPE LINE (SNGPL)</i>	Version Date :	24-06-2022

1 Objective

The purpose of our association with SNGPL is to review and provide the assurance of the annual sustainability report (2021-21) presented by SNGPL.

2 Criteria

SNGPL has established a specific criteria against which this sustainability report generated.

3 Scope

- To provide services of third party assurance of SNGPL sustainability report (FY 2020-21) and issuance of assurance statement.

4 Report Content:

During the review of this sustainability report presented by SNGPL following salient features were focused which predominately revolves around the human health, safety and environment.

Sustainability reports features and methodology

- Health, Safety & Environment Policy
- Fighting the Pandemic
- Occupational Health
- Safety of Employees
- Fire prevention
- Personal Protective Equipment
- Environmental Monitoring
- HSE Trainings
- Incident Reporting and Investigation
- HSE Internal Audits
- We are Socially Responsible Business
- Corporate Social Responsibility(Health , environment, Education)

During the outbreak of Covid-19, SNGPL played its role as a responsible corporate entity and responded well and in an effective manner to COVID-19 management in line with compliance to instructions communicated by NCOC, Pakistan and guidelines issued by Ministry of National Health Services Regulation and Coordination, Islamabad.

Conservation of environment is also a major objective of SNGPL Corporate Social Responsibility policy. HSE department is effectively running tree plantation campaign to follow the vision of a clean and green Pakistan.

Corporate Social Responsibility (CSR) is the continuing commitment by business to behave ethically and contribute to economic development while improving the quality of life of the workforce and their families as well as of the local community and society at large.

SNGPL has developed policies, procedures and strategies in such a manner which pays it dividend to the community and environment it operates in.

5 Methodology

The assessment and review carried out as per the provided facts and figures, and the focal areas pertaining to the sustainability drive of the SNGPL.

Verification of the data provided has been assumed as it presented in this very report.

Title:	ISSUANCE OF THE ASSURANCE STATEMENT	Version :	01
Client:	SUI NORTHERN GAS PIPE LINE (SNGPL)	Version Date :	24-06-2022

6 Conclusion

As per the review of SNGPL's sustainability report 2020-21, five principles of sustainability have been observed

Demonstrate visionary leadership and strong governance
 Create opportunity for economic growth and prosperity
 Enhance livability
 Foster environmental responsibility
 Embrace design excellence

7 Recommendation

The sustainability report 2020-21 has been reviewed and found a profound presentation of SNGPL commitment and dedication toward the sustainability development and the corporate social responsibility. Based on provided facts and figure in sustainability reports of SNGPL **2021**, I highly commend SNGPL management's endeavors.

Prepared and reviewed by:



Raja Kamran

Sr. Lead Auditor and Trainer
 Bureau Veritas Pakistan (Pvt.) Limited

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