

SUSTAINABILITY REPORT FY2020



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This Sustainability Report has been prepared by the Company and its contents have been reviewed by the Company's Sponsor, RHT Capital Pte. Ltd. (the "**Sponsor**") for compliance with the relevant rules of the Singapore Exchange Securities Trading Limited (the "**SGX-ST**"). The Sponsor has not independently verified the contents of this Sustainability Report.

This Sustainability Report has not been examined or approved by the SGX-ST and the SGX-ST assumes no responsibility for the contents of this Sustainability Report, including the correctness of any of the statements or opinions made or reports contained in this Sustainability Report.

The contact person for the Sponsor is Mr Nathaniel C.V. - Registered Professional, 6 Raffles Quay, #24-02, Singapore 048580, sponsor@rhtgoc.com



STATEMENT FROM BOARD

Asian Micro Holdings Limited ("AMH" or "Company", and together with its subsidiaries "Group") remains committed to long-term value creation for our stakeholders, through conducting our business responsibly and sustainably.

Our Group is pleased to present the third sustainability report, to disclose on our management of Environment, Social and Governance ("ESG") topics, recognising that sustainable considerations across our business will ensure the long-term resilience of our business while contributing positively to the environment and society. This year, our review of the five material ESG matters identified in the materiality assessment in FY2019 shows that they remain significant and relevant to our business.

The board of directors ("Board") has considered sustainability issues as part of the company's strategic formulation. The board also commits to introduce and implement the best ESG policies and practices in the industry by determining ESG factors as well as overseeing the management and monitoring of the material ESG factors.

In our annual report, we highlighted that the Group faced a challenging business environment in FY2020 and the COVID-19 pandemic has caused a disruption to the global economic condition as well as volatile currency movements. While the economic impacts are severe, COVID-19 also has a profound impact on how businesses manage issues of sustainability as the pandemic has placed ESG issues at the forefront for many governments and business globally. This pandemic represents both opportunities and risk to the business. Adaptation is required to successfully navigate through challenging times. For AMH, the pandemic has affected the way in which we operate on a day to day basis. From the adoption of changes to working arrangements, efforts have been undertaken to ensure that the needs of all our stakeholders are addressed during the pandemic.

We welcome feedback with regards to the Group's sustainability as a means to improve economic, social, and environmental performance as we continue to create sustainable value for our stakeholders.



INTRODUCTION

ABOUT THE REPORT

This is our third Sustainability Report. The report is prepared in accordance with Singapore Exchange Securities Trading ("SGX-ST") Catalist Listing Rule 711(B) and referenced to Global Reporting Initiatives ("GRI") Standards: Core. The GRI standards were selected as it provides an internationally recognised framework that supports a standardised approach for businesses to report on critical sustainability issues. In line with SGX's guidance for companies to account ESG factors in their operations, our Group aims to integrate sustainability within our business.

This report consists of our non-financial performance and sustainability practices implemented in our Singapore operations in the supply of Compressed Natural Gas ("CNG") and provision of clean room grade plastic packaging bags and material, from 1 July 2019 to 30 June 2020 ("FY2020") with three years of comparison data made available, where relevant. There were no significant changes to our operations during the reporting year.

No external assurance has been sought for this report. However, as our Group progresses in our sustainability efforts, we may consider seeking independent assurance of our sustainability report. In our future sustainability reports, our Group could also feature a more comprehensive coverage of our business operations.

We welcome any feedback for this report and for matters related to our sustainability performance to meet stakeholders' expectations. Please send your feedback to our Finance Manager, Mr. Phan Guo Yee at quoyee@asianmicro.com.sg.

ABOUT ASIAN MICRO HOLDINGS LIMITED

Established in 1997, Asian Micro Holdings Limited ("AMH") was listed on the SGX-ST Catalist Board in 1999 and is headquartered in Singapore. AMH is primarily engaged in the provision of CNG supply and related products and services.

Our Group supplies CNG skids used for storing and transporting CNG to local industries for gas cutting, heat treatment and power generation for various customers bases spanning from the oil and gas, marine and offshore, aviation, shipyard to manufacturing industries. Our Group continually explores innovative ways of introducing industrial consumers to the use of natural gas and energy saving methods.

The Group's secondary core business includes the provision of clean room grade plastic packaging bags and materials for packaging cleaned finished products in the hard disk drive and semiconductor industries. Additionally, the Group has diversified its existing core business, to include the investment in, trading of and development of residential, commercial, retail and industrial properties within Singapore and overseas.



STAKEHOLDER ENGAGEMENT

To achieve long-term sustainability, we take steps to engage with our stakeholders to hear their expectations and key concerns. Our stakeholders include those with an interest or concern in our business and whom is directly impacted by our business. The table below summaries AMH's stakeholder engagement approach.

Stakeholder	Objective	Mode of Engagement	Frequency of Engagement	Key Concerns	COVID-19 Specific Concerns	Our Response
Shareholders	Enhance shareholder value	 Half-yearly results updates Annual general meetings, Extraordinary general meeting, if any Announcements, annual report, and circulars, if any 	 Half year Annually and as appropriate As appropriate 		Business resilience to the shock posed by COVID-19	
Employees	 Employee satisfaction and retention 	Staff recreational activitiesRegular meetings	OngoingOngoing	 Company's continued growth/job security 	 Workplace flexibility Enhanced safety protocols in the office to prevent the spread of COVID-19 	 Recognise and reward contributions of employees Enhance communication Providing timely updates on COVID-19 Having specific working arrangement
Customers	 Deliver products and services of high quality 	 Regular engagement by operation team 	❖ Ongoing	Product/ service satisfaction	Provision of services with quality and satisfactory standards and meeting customers' expectations without compromise despite challenges posed by COVID-19	 Review feedback and more frequent communications
Suppliers	Establish good relations	 Review meetings with suppliers 	 Ongoing 	Timely payment		 Provide clear expectations More frequent communications
Government/ Regulators, (e.g. SGX, SCDF, MOM, NEA etc.)	 Compliance to regulators' requirements 	 Answer regulators' queries Participation in consultation sessions 	As appropriateAs appropriate	 Compliance to laws and regulations 	safe distancing guidelines by the government	 Adopt an open approach and collaborative spirit Internal controls to maintain high standards Implementation of safe distancing practices in the workplace



MATERIALITY ASSESSMENT

By focusing resources on the most critical matters of our business, AMH is able to ensure that it adequately addresses the sustainability concerns of our stakeholders. AMH conducted its first materiality assessment in FY2018 and identified five material matters. These material matters were determined by their potential impacts on external stakeholders and internal stakeholders. In FY2020, AMH re-examined these material matters and found that they were still relevant to AMH. Moving forward, AMH will continue to monitor these material matters to ensure that they remain relevant and material.

FY2018 Material Assessment Process

Step 1: Identification



Step 2: Prioritisation



Step 3: Validation



- Desktop analysis of Sustainability Reports established by other peers
- Interviews with relevant personnel across different departments
- Selection of a list of Economic, Environment, Social and Governance (EESG) matters
- Discussion of EESG matters with relevant personnel
- Relevant personnel rates and prioritises EESG matters
- Both internal and external stakeholders' perspectives are taken into consideration
- Board validates and approves material matters that are previously identified in Step Two



FY2019 Review

 Material matters were reviewed and all five material matters were determined to have remain relevant and material



FY2020 Review

In FY2020, a review of the material matters was conducted. It was concluded that all five material
matters remained relevant for reporting. Please refer to figure 1 on page 5 for the identified material
matters



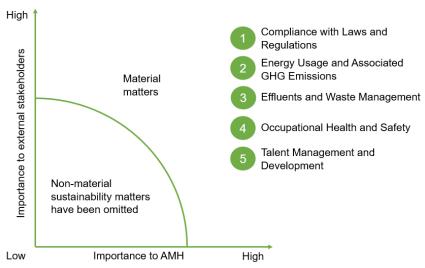


Figure 1. Materiality Assessment Matrix (matters presented in no particular order)

	Material Matters	Corresponding GRI Standard Disclosures
1	Compliance with Laws and Regulations	GRI 307-1: Non-compliance with environmental laws and regulations GRI 419-1: Non-compliance with laws and regulations in the social and economic area
2	Energy Usage and Associated GHG Emissions	GRI 302-1: Energy consumption within the organisation GRI 302-3: Energy intensity GRI 305-1: Direct (Scope 1) Greenhouse Gas ("GHG") emissions GRI 305-2: Energy indirect (Scope 2) GHG emissions GRI 305-4: GHG emissions intensity
3	Effluents and Waste Management	GRI 306-2: Waste by type and disposal method GRI 306-3: Significant spills
4	Occupational Health and Safety	GRI 403-9: Work-related injuries GRI 403-10: Work-related ill health
5	Talent Management and Development	GRI 404-1: Average hours of training per year per employee



SUSTAINABILITY APPROACH

Management supports the Board in implementing, executing and monitoring the integration of sustainability across the Group.

With a strong commitment to sustainability, the Management reviews the Group's business and operational activities regularly to identify areas of significant business risks including sustainability risks, as well as appropriate measures to control and mitigate these risks. For the full statement on our risk management practices, please refer to our Corporate Governance Report found in pages 13-35 of our Annual Report 2020.

CORPORATE GOVERNANCE

COMPLIANCE WITH LAWS AND REGULATIONS

AMH believes that effective corporate governance practices are essential to safeguard and enhance shareholders' value. AMH has put in place corporate policies to ensure high standards of corporate governance and ensures that it operates in line with all applicable laws, rules and regulations. The relevant laws and legislations include those from SGX-ST, Ministry of Manpower ("MOM"), Central Provident Fund ("CPF") Board and National Environment Agency ("NEA"). All employees are expected to abide by them and uphold professionalism and integrity in the course of performing their duties at work at all times.

AMH has an internal whistle-blowing policy which provides a channel for employees to report any concerns and incidents on any possible improprieties, misconduct and malpractices by sending an email directly to our independent director. This policy is communicated to all employees. There is also a grievance mechanism in place where employees can raise any complaints to their supervisor and superiors. In response to any reported incidents or grievances, AMH will conduct a thorough investigation and take appropriate follow-up action. This is key to maintaining high standards of integrity and accountability.

As CNG is regarded as a flammable hazardous material, AMH conforms strictly to the Singapore Civil Defence Force (SCDF)'s regulations on the transport of hazardous materials. This includes transport licensing, vehicle tracking, yearly vehicle inspections, and permitted timings and routes for the transport of CNG.

In FY2020, there were zero cases of non-compliance with all laws and regulations across the economic, social and environmental spheres. We will continue to achieve this performance in the subsequent years.

Perpetual Target	Performance in FY2020
Zero cases of non-compliance with all laws and	Achieved
regulations (socio-economic, environmental)	



ENVIRONMENTAL SUSTAINABILITY

AMH strives to minimise the environmental impact of its operations wherever possible while promoting cleaner forms of energy through our involvement in the CNG industry. This helps improve business and operational efficiency, and aligns with national priorities. Environmental issues (namely energy and emissions, waste and effluents) are overseen and managed by our Operations Director.

ENERGY USAGE AND ASSOCIATED GHG EMISSIONS

In comparison with other fuels (such as gasoline and diesel), CNG is considered the cleanest form of fossil fuel energy source with significantly less greenhouse gas emissions per unit of energy. In promoting environmental sustainability, AMH seeks to expand the use of such cleaner forms of energy in Singapore and is looking to expand into the liquefied natural gas ("LNG") business which is even cleaner and safer than CNG.

AMH has continued with its energy saving initiative by using more energy- efficient Light-Emitting Diode ("LED") lighting in its office and production facility and constantly reminded its employees to turn off all the lights when not in use. We also use only two out of the four air-conditioners in our office at any one time and make sure to set an energy-saving room temperature of 25 degree Celsius. We service our air-conditioners every six months or when needed to ensure that they are operating efficiently.

In supplying CNG skids, emissions are produced from diesel used for transport as well as the electricity from the grid used for operations at our office and production facility. In addition to our energy saving drive, to reduce emissions from diesel use, we have continued to optimise travelling routes and parking for our vehicles in our customers' places, helping to reduce the previous daily travel required from our office to customers' places. Diesel figures reported include diesel consumed by the vehicle fleet and diesel consumed while vehicle is under maintenance. In FY2020, overall diesel oil consumption decreased due to lower maintenance rate of our vehicles as compared to FY2019.



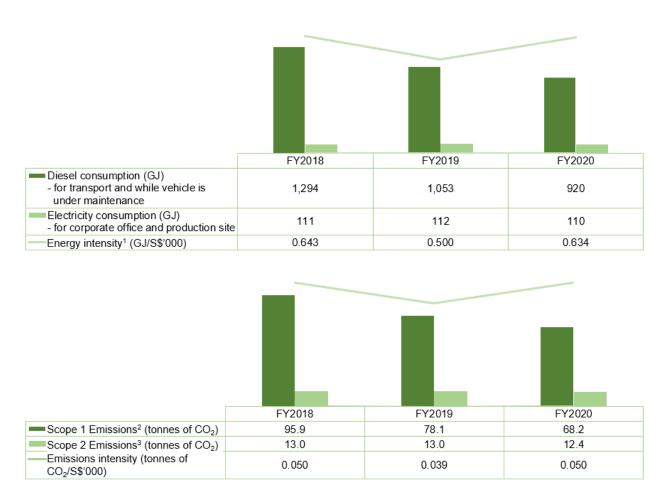


Figure 2. Energy consumption and emissions produced from FY2018 - FY20201

Perpetual Target	Performance in FY2020
Maintain current energy usage levels even with	Achieved
potential business expansion	

¹ Energy intensity is calculated by total energy (GJ) per S\$'000 in terms of value of work performed in Singapore. Emissions intensity is calculated by total Scope 1 and 2 emissions per S\$'000 in terms of value of work performed in Singapore.

² Emission factor taken from GHG Protocol, Emission Factors from Cross Sector Tools, March 2017.

³ Singapore's grid emission factor used, obtained from Singapore's Energy Statistics 2020.



EFFLUENTS AND WASTE MANAGEMENT

AMH believes we have to be accountable for the waste we generate. We are proud to report that all our waste, which consists of plastics and diesel oil, continues to be 100% disposed of by recycling. AMH does not produce any hazardous waste from our operations and there were no significant spills experienced in FY2020. Overall, we have also reduced the total amount of waste produced from FY2018 to FY2020 due to a decrease in the amount of diesel used for vehicle maintenance. As aforementioned, this was due to route optimisation for collection and delivery of CNG, resulting in lower mileage attained by our vehicles and hence reduced time for vehicle maintenance.

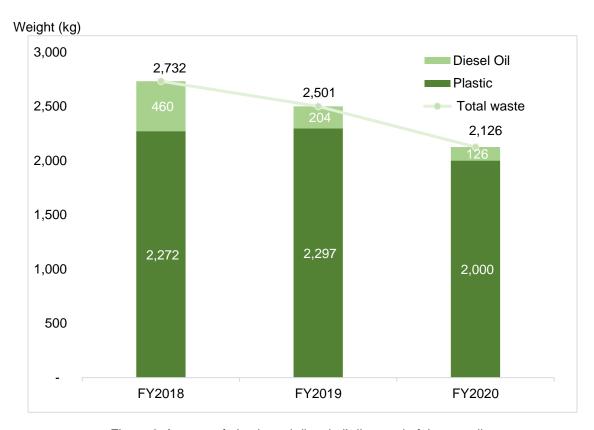


Figure 3. Amount of plastic and diesel oil disposed of, by recycling

Plastic waste is generated as a by-product of our plastic packaging production, and is subsequently sold to external vendors for recycling purposes. Diesel waste oil as a by-product of our operations is reused as a lubricant for vehicles, or passed on to our repair and maintenance workshop used and disposed of in a considered manner. We will continue to monitor our waste production closely and ensure our waste produced is recycled as far as possible.



OUR EMPLOYEES

PROFILE OF OUR WORKFORCE

AMH is supported by 15 permanent employees who work full-time, consisting of 9 male and 6 female employees (Figure 4). There is an increase in our workforce strength from 14 in FY2019 to 15 employees in FY2020. Our employees can be broken down into 3 employee categories: Management, Office staff and Production staff.



Figure 4. AMH employees, breakdown by gender from FY2019 - FY2020

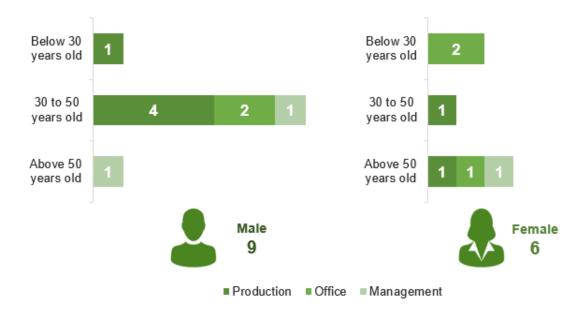


Figure 5. AMH employees, breakdown by age, gender and employee category in FY2020



OCCUPATIONAL HEALTH AND SAFETY

A business is only as good as its people. Hence, ensuring employee health and safety is extremely important to us. Our Health and Safety Policy guides our operations, with a systematic and continuous focus on hazard recognition and mitigation. To demonstrate the highest level of commitment, this Policy is signed off by our CEO. It recognises the crucial role both employers and employees must play in protecting the health and safety of our workforce.

AMH's main occupational safety risks occur during the transport and delivery of CNG. We carefully maintain CNG facilities at customers' sites. We have implemented safety operating procedures and use built-in safety features such as a safety hook for the connecting and disconnecting of CNG trailers. Regular spot checks are conducted by our Operations Director to ensure these safety procedures are always adhered to by workers. These safety procedures are reviewed annually to ensure they remain updated and relevant.

AMH also has a checklist for workers to check all items for every trip. This has helped raise safety awareness among our workers and made it easier for all appropriate checks to be conducted. This is in addition to the monthly/bi-monthly site inspections conducted by our safety consultant. A report is issued after each visit on possible improvements. AMH has remained to engage a third-party consultant to review the safety procedures.

A technician also performs weekly checks for leakages in joints. No leakage in joints were detected from these checks.

In case of any unexpected fires, our production sites are equipped with fire safety equipment comprising a fire hose, hydrant and extinguisher. Employees are also required to wear safety shoes in production facilities at all times.

Our safety prevention measures begin from the start of hiring of drivers. AMH is careful to employ only experienced drivers with zero demerit points on their driving record, and assesses their attitude towards safety during the interview process. As our CNG delivery drivers work alone, they are required to report on their delivery status periodically, via a messaging system to account for their safety in any instance of an unfortunate event.

We recognise that driver speeding to complete more deliveries could be a major issue. To circumvent this, our salary package for drivers is based on a fixed monthly salary that is not dependent on the number of trips they make. There is also a 60km/h speed lock on our delivery vehicles, which are inspected at least once a year.

AMH is proud to report that we have achieved zero fatalities and incidents of injuries and occupational diseases in the past three years. We have also maintained a relatively low employee absentee rate⁴.

⁴ Absentee rate is calculated by: Total days of absence/Total scheduled working days, reported in percentage.



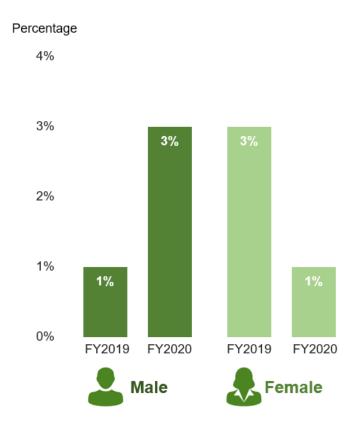


Figure 6. Absentee rate by gender from FY2019 - FY2020

AMH has been awarded bizSAFE level STAR safety, which is a demonstration of our excellence in delivering Workplace Safety and Health. We are committed to improve on our occupational health and safety initiatives and conduct regular reviews of our programmes, processes, risk assessments and controls. AMH has obtained ISO 45001 certification in year 2020.

Perpetual Target	Performance in FY2020
Zero incidents of fatalities and work injury	Achieved
incidents	



ADDRESSING THE THREAT FROM COVID-19

In response to the COVID-19 pandemic, AMH has taken cues directly from MOM's advisories to implement various precautionary measures to address the safety and well-being of the staff at the workplace. These measures include the Company assigning an employee to ensure safe distancing in workplace and enhanced cleaning measures. The temperature of all employees are taken twice each day and they are advised to consult the doctors if they feel unwell. The employees are also regularly reminded of the need to adopt good personal hygiene and to avoid crowded places.

The Company uses SafeEntry digital check-in system in the workplace to collect entry data of employees and visitors. All visitors are also required to record their temperature before being allowed into the workplace.

AMH reported no COVID-19 cases during the FY2020.

AMH has focused on two primary areas to manage this epidemic – effective communication and employee welfare. These strategies have been summarised in the figure below.

Effective communication is a key part of our strategy to manage our pandemic response. The employees are kept abreast of new internal policies and safe workplace guidelines by the MOM. These help to prevent any confusion that may have resulted in breaches to safe workplace guidelines by MOM. Additionally, employees are able to reach out to HR or their managers if they have any concerns or difficulties whilst they are working from home.

AMH also took the opportunity to enhance benefits provided to its employees during this period. In recognition of difficulties that employees may face adapting to the change in working conditions, we have provided employees with more flexibility in their working hours. Additionally, we provided employees with laptops to make the transition to working from home a smoother process. Upon returning to the office in Phase 2 (reopening after Circuit Breaker), employees were reminded to wear face masks at all times and to use hand sanitisers so that they can work safely in the office. There were also more regular cleaning of common touchpoints with disinfectant in the office.

AMH's COVID-19 Response

Effective communication and awareness raising

With the rapid changes to regulations and workplace requirements by the authorities to manage the COVID-19 crisis, AMH ensured that employees were regularly updated through email when necessary.

This includes communication on:

- General information on prevention spread of COVID-19 virus
- New measures to allow for safe distancing (i.e. staggered work times, work from home arrangements, physical management of office space)
 - Workplace arrangements for Phase 2

Employee welfare

In recognition of the potential difficulties that employees may face while adapting to new workplace arrangement, AMH has implemented several measures to reduce disruption.

These includes:

- Flexible working hours
- Flexible working arrangements
- Face masks and hand sanitisers were made available for all employees returning to the workplace in Phase 2



TALENT MANAGEMENT AND DEVELOPMENT

Despite challenges posed by the pandemic, AMH has continued to place significant emphasis on developing and managing our talent. We believe that a competent workforce would be able to better seize new opportunities as the economy charts its path towards recovery. AMH is committed to provide opportunities for employees to increase their capabilities and perform to their fullest potential. Given our relatively small workforce strength, building our human capital is essential. We believe that looking after our employees' wellbeing contributes to higher levels of productivity and is an important aspect of retaining valuable talent. AMH recognizes the need for work-life balance and thus has a flexible working hours scheme for our office staff, giving them greater autonomy over their working schedules.

AMH learning and development policy places emphasis on employees skills upgrading. We send our employees for relevant external training workshops and certifications that are related to their job scope as well as provide them with in-house training conducted by our HR department. An in-house certificate may be issued to these employees who have completed the in-house training. In line with government regulations, our drivers also receive training and attend the Hazmat Transport Driver Permit (HTDP) course once every two years to remain qualified to transport hazardous materials.

AMH is committed to the welfare and development of our employees and will continue to strive towards achieving greater employee satisfaction. We aim to send all our employees to attend at least one training programme a year.

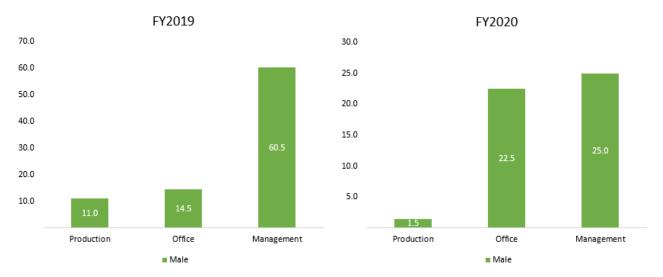


Figure 7. Average Training Hours received by our employees in FY2019 - FY2020



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	organisation and its supply chain						
102-11	Precautionary Principle or approach	AMH does not specifically refer to the Precautionary Principle when managing However, risk-based consideration is tak all risk management practices.	en in				
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