



CHEMPHIL GROUP

CHEMICAL INDUSTRIES OF THE PHILIPPINES, INC.

May 13, 2022

PHILIPPINE STOCK EXCHANGE, INC.

9th Floor, PSE Tower, 28th St. corner 5th Ave.
Bonifacio Global City (BGC)
Taguig City

Attention: **ALEXANDRA D. TOM WONG**
Officer-in-Charge, Disclosure Department

SECURITIES AND EXCHANGE COMMISSION

Secretariat Building, PICC Complex
Roxas Boulevard, Pasay City

Attention: **DIR. VICENTE GRACIANO P. FELIZMENIO, JR.**
Markets and Securities Regulation Department

Subject: **2021 Sustainability Report**

Ladies and Gentlemen:

In compliance with SEC Memorandum Circular No. 4 Series of 2019 on Sustainability Reporting Guidelines for Publicly-Listed Companies, we are submitting herewith the Sustainability Report for 2021 of Chemical Industries of the Philippines, Inc. ("CIP").

Please note that there are some items for which we have no data as of yet and could not, therefore, no answer.

We undertake to review the same and will continue to monitor CIP's contribution towards achieving the targets of sustainability.

Thank you.

Very truly yours,

Janice Co Roxas-Chua
President/Chief Operating Officer



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Annex A: Reporting Template

Contextual Information

Company Details	
Name of Organization	Chemical Industries of the Philippines Inc. ("CIP")
Location of Headquarters	Chemphil Building, 851 A. Arnaiz Avenue, Makati City
Location of Operations	<p>Philippines</p> <p>CIP's principal office is located at Chemphil Building, 851 A. Arnaiz Avenue, Makati City</p> <p>CIP's subsidiaries and their respective addresses and location of operations are as follows:</p> <p>I. CAWC Inc. ("CAWC") Chemphil Building 851 A. Arnaiz Avenue, Makati City</p> <p>Plant site – Elisco Road Kalawaan, Pasig City</p> <p>II. Chemphil Manufacturing Corp. ("CMC") Chemphil Building 851 A. Arnaiz Avenue, Makati City</p> <p>Plant site – Elisco Road Kalawaan, Pasig City</p> <p>III. Kemwater Phils. Corp. ("KPC") Chemphil Building 851 A. Arnaiz Avenue, Makati City</p> <p>Plant site – Elisco Road Kalawaan, Pasig City</p>
Report Boundary: Legal entities (e.g. subsidiaries) included in this report*	<p>This Annex reports on the operations of the following entities:</p> <p>I. CIP II. CAWC III. CMC IV. KPC</p> <p>The Parent Company, CIP and its subsidiaries shall be collectively referred to as the Group (the "Group")</p>
Business Model, including Primary Activities, Brands, Products, and Services	CIP has two business segments: chemicals and leasing.

MAKATI Chemphil Bldg. 851 Arnaiz Avenue, Legaspi Village, 1229 Makati City, Metro Manila, Philippine.

PASIG Barrio Kalawaan, 1601 Pasig City, Metro Manila, Philippines



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	<p>The Group's operating businesses are organized and managed separately according to the nature of the products and services provided, with each segment representing a strategic business unit that offers several products and services on several markets. This is how management internally evaluates the performances of operating segments and allocates resources to these segments.</p> <p>The Group derives its revenue for the following reportable segments:</p> <p>Chemicals segment, which manufactures and trades chemical products for water and sewage treatment and inorganic coagulants for the paper industry. The Group ceased operations of chemical segment since the cessation of operations of CMC, KPC and CAWC.</p> <p>CAWC manufactured polyphosphates (sodium tripolyphosphates and tetrasodium pyroosphosphates) technical grade and food grade until 2008. CAWC used to produce phosphoric acid – food grade until it ceased its manufacturing operations in 2014. It engaged in trading phosphoric acid – food grade in 2015.</p> <p>CMC was engaged in the trading of liquid caustic soda until the expiration of its agency agreement with a supplier in April 2006. Starting 2008, CMC manufactured sulfuric acid, oleum, detergent sulfur and other industrial chemicals. Its major customers are the manufactures of detergents and car batteries. It shut down its sulfuric acid plant in 2011 and detergent sulfur flaking plant in 2014.</p> <p>KPC manufactured aluminum sulphate – solid and liquid, until December 2012 when it decided to completely shut down its manufacturing facilities. It was in the business of water treatment chemicals. Its major customers for its liquid alum were – Manila Water and Maynilad Water Services, Inc. KPC also catered to the paper and detergent industries for their requirements of solid aluminum.</p>
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	Leasing segment, which is operated by the Parent Company in its office space leasing activities. The leasing activities will continue only until April 2022 as the property is set to be demolished subsequently and will temporarily be transformed into a parking lot.
Reporting Period	January 1 to December 31, 2021
Highest Ranking Person responsible for this report	Janice Co Roxas-Chua, President and Chief Operating Officer

**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.

The Company is the holding company of corporations primarily engaged in the manufacture and sale of industrial chemicals. All of the subsidiaries has no operations as of today. The company's remaining operations are its leasing activities. The leasing activities will continue only until April 2022 as the property is set to be demolished subsequently and will temporarily be transformed into a parking lot.

The company and its subsidiaries have no plans to liquidate and will continue to seek other business opportunities.

ECONOMIC

Economic Performance

Direct Economic Value Generated and Distributed

Disclosure	Amount	Units
Direct economic value generated (revenue)	8,163,468	PhP
Direct economic value distributed:		
1. Operating costs	3,223,461	PhP
2. Employee wages and benefits	389,411	PhP
3. Payments to suppliers, other operating costs	22,761,024	PhP
4. Dividends given to stockholders and interest payments to loan providers	0	PhP
5. Taxes given to government	3,647,074	PhP
6. Investments to community (e.g. donations, CSR)	0	PhP



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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
As a holding company, its indirect economic impacts primarily occurs through its component companies and the supply chain which includes both customers and suppliers.	CIP has 1 probationary employee as of December 31, 2021. CIP group was acquired by new stockholders in February 2020.	To sustain the viability of the company's core competence, the new stockholders will develop the existing properties in Makati and Pasig. The Makati property is set to be demolished and will temporarily be transformed into a parking lot.
What are the Risk/s and Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
At CIP, we do encounter risks, many of them external, which affect the conduct of our business and can have a critical impact on this topic. We ensure that necessary risk mitigation initiatives are in place, even as we recognize that these external factors are largely beyond our control.	Employees, community members, suppliers, investors/shareholders, business partners, and customers/clients	Management is continuously studying the Company's the current performances, assets and operations vis-a-vis our long-term roadmap. Surveys and studies are conducted to ensure proper future projects on the existing assets of the company.

Climate-related risks and opportunities¹

Governance	Strategy	Risk Management	Metrics and Targets
The nature of the business of CIP is such that there are no climate-related risks and opportunities.	The nature of the business of CIP is such that there are no climate-related risks and opportunities.	The nature of the business of CIP is such that there are no climate-related risks and opportunities.	The nature of the business of CIP is such that there are no climate-related risks and opportunities.

Procurement Practices

¹ 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.



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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
No Data	No Data	No Data
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
At CIP, we adopt a local procurement strategy and engage with vendors, suppliers, and subcontractors within our project sites to fuel the indigenous economy and contribute to nation-building. Aside from ease of communication, the initiative also enables an efficient evaluation of supplier accreditation credentials versus actual capacities, ensures on-time and quality delivery, and facilitates the payment method.	Shareholders	The local procurement process is also subject to risks such as price volatility and supply availability. To mitigate this, the Procurement Team partners with a number of suppliers to ensure price equity and broader sourcing scope.
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data

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Anti-corruption

Training on Anti-corruption Policies and Procedures

Disclosure	Quantity	Units
Percentage of employees to whom the organization's anti-corruption policies and procedures have been communicated to	No Data	%
Percentage of business partners to whom the organization's anti-corruption policies and procedures have been communicated to	No Data	%
Percentage of directors and management that have received anti-corruption training	No Data	%
Percentage of employees that have received anti-corruption training	No Data	%

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
CIP is yet to establish its anti-corruption policies, standards, and practices	Employees, suppliers, business partners, customers/clients, and investors/shareholders	The Board has been identifying areas for continuing education on corporate governance topics, which covers anti-corruption. To keep the Board and key officers well informed of good governance practices and standards, regular annual education programs will be conducted in coordination with training providers duly accredited by the Securities and Exchange Commission (SEC), while employees and business partners will be informed of the Company's governance-related policies and practices upon on-boarding and timely updates.
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
The Company will be put in a disadvantageous position due to	Employees, suppliers, business partners	The Board will adopt the principles of good governance, and the CIP will



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conflict of interests, which could trigger loss of trust and integrity issues.		establish a committee to constantly review its policies on anti-corruption, amends them as necessary, and cascades to all concerned thereafter.
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
To maintain and increase stakeholders' trust and confidence to the Company, which can possibly influence potential investors and business partners	Employees, host community members, suppliers, business partners, customers/clients, and investors/shareholders	CIP upholds its commitment to the enhancement of stakeholder value by continuously seeking enhancements on the Company's policies, processes, and procedures, particularly on anti-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
Primary business operations and/or supply chain caused by the organization or linked to impacts through its business relationship	Employees, suppliers, government, and stakeholders	CIP will adopt its policies, commitments, goals and targets, responsibilities, resources, grievance mechanisms, and/or projects, programs, and initiatives do you have to manage the incidents of corruption.
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach



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<p>The Company will be put in a disadvantageous position due to conflict of interests, which could trigger loss of trust and integrity issues.</p>	<p>Employees, suppliers, business partners</p>	<p>The Board will adopt the principles of good governance, and the CIP will establish a committee to constantly review its policies on anti-corruption, amends them as necessary, and cascades to all concerned thereafter.</p>
<p>What are the Opportunity/ies Identified?</p>	<p>Which stakeholders are affected?</p>	<p>Management Approach</p>
<p>To maintain and increase stakeholders' trust and confidence to the Company, which can possibly influence potential investors and business partners</p>	<p>Employees, host community members, suppliers, business partners, customers/clients, and investors/shareholders</p>	<p>CIP upholds its commitment to the enhancement of stakeholder value by continuously seeking enhancements on the Company's policies, processes, and procedures, particularly on anti-corruption.</p>

MAKATI
PASIG

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ENVIRONMENT

Resource Management

Energy consumption within the organization:

Disclosure	Quantity	Units
Energy consumption (renewable sources)	No Data	GJ
Energy consumption (gasoline)	No Data	GJ
Energy consumption (LPG)	No Data	GJ
Energy consumption (diesel)	No Data	GJ
Energy consumption (electricity)	No Data	kWh

Reduction of energy consumption

Disclosure	Quantity	Units
Energy reduction (gasoline)	No Data	GJ
Energy reduction (LPG)	No Data	GJ
Energy reduction (diesel)	No Data	GJ
Energy reduction (electricity)	No Data	kWh
Energy reduction (gasoline)	No Data	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
No material environment-related impact as the Group ceased operations of chemical segment since the cessation of operations of CMC, KPC and CAWC.	Not material	Not material
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
No material environment-related risks and opportunities as the Group ceased operations of chemical segment since the cessation of operations of CMC, KPC and CAWC.	Not material	Not material

What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
No material environment-related risks and opportunities as the Group ceased operations of chemical segment since the cessation of operations of CMC, KPC and CAWC.	Not material	Not material

Water consumption within the organization

Disclosure	Quantity	Units
Water withdrawal	No Data	Cubic meters
Water consumption	No Data	Cubic meters
Water recycled and reused	No Data	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
No Data	No Data	No Data
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data

Materials used by the organization

Disclosure	Quantity	Units
Materials used by weight or volume	No Data	
1. renewable	No Data	kg/liters
2. non-renewable	No Data	kg/liters
Percentage of recycled input materials used to manufacture the organization's primary products and services	No Data	%

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data

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	No Data	
Habitats protected or restored	No Data	ha
IUCN ² Red List species and national conservation list species with habitats in areas affected by operations	No Data	

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data

Environmental impact management

Air Emissions

GHG

Disclosure	Quantity	Units
Direct (Scope 1) GHG Emissions	No Data	Tonnes CO ₂ e
Energy indirect (Scope 2) GHG Emissions	No Data	Tonnes CO ₂ e
Emissions of ozone-depleting substances (ODS)	No Data	Tonnes

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
<i>Identify the opportunity/ies related to material topic of the organization</i>		

Air pollutants

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

What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data

Solid and Hazardous Wastes

Solid Waste

Disclosure	Quantity	Units
Total solid waste generated	No Data	kg
Reusable	No Data	kg
Recyclable	No Data	kg
Composted	No Data	kg
Incinerated	No Data	kg
Residuals/Landfilled	No Data	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
No Data	No Data	No Data
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data

Hazardous Waste

Disclosure	Quantity	Units
Total weight of hazardous waste generated	No Data	kg
Total weight of hazardous waste transported	No Data	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
No Data	No Data	No Data
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data

What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data

Effluents

Disclosure	Quantity	Units
Total volume of water discharges	No Data	Cubic meters
Percent of wastewater recycled	No Data	%

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data
What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data

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	None	PhP
No. of non-monetary sanctions for non-compliance with environmental laws and/or regulations	None	#
No. of cases resolved through dispute resolution mechanism	None	#

What is the impact and where does it occur? What is the organization's involvement in the impact?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data
What are the Risk/s Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data

What are the Opportunity/ies Identified?	Which stakeholders are affected?	Management Approach
No Data	No Data	No Data

SOCIAL

Employee Management

Employee Hiring and Benefits

Employee data

Disclosure	Quantity	Units
Total number of employees		
a. Number of female employees	1	#
b. Number of male employees	0	#
Attrition rate	50%	rate
Ratio of lowest paid employee against minimum wage	1:1	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	100%	N/A
PhilHealth	Y	100%	N/A
Pag-ibig	Y	100%	N/A
Parental leaves	N	N/A	N/A
Vacation leaves	N	N/A	N/A
Sick leaves	N	N/A	N/A
Medical benefits (aside from PhilHealth))	Y	100%	N/A
Housing assistance (aside from Pag-ibig)	N	N/A	N/A
Retirement fund (aside from SSS)	N	N/A	N/A
Further education support	N	N/A	N/A
Company stock options	N	N/A	N/A
Telecommuting	N	N/A	N/A
Flexible-working Hours	N	N/A	N/A
(Others)			

What is the impact and where does it occur? What is the organization's involvement in the impact?	Management Approach
No Data	No Data
What are the Risk/s Identified?	Management Approach
No Data	No Data
What are the Opportunity/ies Identified?	Management Approach
No Data	No Data

Employee Training and Development

Disclosure	Quantity	Units
Total training hours provided to employees		
a. Female employees	N/A	hours
b. Male employees	N/A	hours
Average training hours provided to employees		
1. Female employees	N/A	hours/employee
2. Male employees	N/A	hours/employee

What is the impact and where does it occur? What is the organization's involvement in the impact?	Management Approach
No Data	No Data
What are the Risk/s Identified?	Management Approach
No Data	No Data
No Data	No Data
No Data	No Data

Labor-Management Relations

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

What is the impact and where does it occur? What is the organization's involvement in the impact?	Management Approach
No Data	No Data
What are the Risk/s Identified?	Management Approach
No Data	No Data
What are the Opportunity/ies Identified?	Management Approach
No Data	No Data

Diversity and Equal Opportunity

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

**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
No Data	No Data
What are the Risk/s Identified?	Management Approach
No Data	No Data
What are the Opportunity/ies Identified?	Management Approach
No Data	No Data

Workplace Conditions, Labor Standards, and Human Rights

Occupational Health and Safety

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

What is the impact and where does it occur? What is the organization's involvement in the impact?	Management Approach
No Data	No Data
What are the Risk/s Identified?	Management Approach
No Data	No Data
What are the Opportunity/ies Identified?	Management Approach
No Data	No Data

Labor Laws and Human Rights

Disclosure	Quantity	Units
No. of legal actions or employee grievances involving forced or child labor	None	#

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	N	
Child labor	N	
Human Rights	N	

What is the impact and where does it occur? What is the organization's involvement in the impact?	Management Approach
No Data	No Data
What are the Risk/s Identified?	Management Approach
No Data	No Data
What are the Opportunity/ies Identified?	Management Approach
No Data	No Data

Supply Chain Management

Do you have a supplier accreditation policy? If yes, please attach the policy or link to the policy: **None.**

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
No Data	No Data
What are the Risk/s Identified?	Management Approach
No Data	No Data
What are the Opportunity/ies Identified?	Management Approach
No Data	No Data

Relationship with Community

Significant Impacts on Local Communities

Operations with significant (positive or negative) impacts on local	Location	Vulnerable groups (if applicable)*	Does the particular operation have impacts on indigenous	Collective or individual rights that have been identified that or particular	Mitigating measures (if negative) or enhancement measures (if positive)

communities (exclude CSR projects; this has to be business operations)			people (Y/N)?	concern for the community	
Employment generation	Metro Manila	N/A	No	N/A	N/A

**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: **N/A**

Certificates	Quantity	Units
FPIC process is still undergoing	Not Material	#
CP secured	Not Material	#

What are the Risk/s Identified?	Management Approach
Not Material	Not Material
What are the Opportunity/ies Identified?	Management Approach
Not Material	Not Material

Customer Management

Customer Satisfaction

Disclosure	Score	Did a third party conduct the customer satisfaction study (Y/N)?
Customer satisfaction	No Data	

What is the impact and where does it occur? What is the organization's involvement in the impact?	Management Approach
Not Material	Not Material
What are the Risk/s Identified?	Management Approach
Not Material	Not Material
What are the Opportunity/ies Identified?	Management Approach
Not Material	Not Material

Health and Safety

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

No. of complaints addressed	No Data	#
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**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
No Data	No Data
What are the Risk/s Identified?	Management Approach
No Data	No Data
What are the Opportunity/ies Identified?	Management Approach
No Data	No Data

Marketing and labelling

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

**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
No Data	No Data
What are the Risk/s Identified?	Management Approach
No Data	No Data
What are the Opportunity/ies Identified?	Management Approach
No Data	No Data

Customer privacy

Disclosure	Quantity	Units
No. of substantiated complaints on customer privacy*	None	#
No. of complaints addressed	None	#
No. of customers, users and account holders whose information is used for secondary purposes	None	#

**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
No Data	No Data
What are the Risk/s Identified?	Management Approach
No Data	No Data
What are the Opportunity/ies Identified?	Management Approach
No Data	No Data

Data Security

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

What is the impact and where does it occur? What is the organization's involvement in the impact?	Management Approach
No Data	No Data
What are the Risk/s Identified?	Management Approach
No Data	No Data
What are the Opportunity/ies Identified?	Management Approach
No Data	No Data

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
CIP has two business segments: chemicals and leasing. The chemicals segment manufactures and trades chemical products for water and sewage treatment and inorganic coagulants for the paper industry.			

<p>CAWC manufactured polyphosphates (sodium tripolyphosphates and tetrasodium pyrosphosphates) technical grade and food grade until 2008. CAWC used to produce phosphoric acid – food grade until it ceased its manufacturing operations in 2014. It engaged in trading phosphoric acid – food grade in 2015.</p> <p>CMC was engaged in the trading of liquid caustic soda until the expiration of its agency agreement with a supplier in April 2006. Starting 2008, CMC manufactured sulfuric acid, oleum, detergent sulfur and other industrial chemicals. Its major customers are the manufactures of detergents and car batteries. It shut down its sulfuric acid plant in 2011 and detergent sulfur flaking plant in 2014.</p> <p>KPC manufactured aluminum sulphate – solid and liquid, until December 2012 when it decided to completely shut down its manufacturing facilities. It was in the business of water treatment chemicals. Its major customers for its liquid alum were – Manila Water and Maynilad Water Services, Inc. KPC also catered to the paper and detergent industries for</p>			
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<p>their requirements of solid aluminum.</p> <p>The Company ceased operations of the chemicals segment since the cessation of operations of CAWC, CMC, and KPC.</p>			
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** None/Not Applicable is not an acceptable answer. For holding companies, the services and products of its subsidiaries may be disclosed.*