

Sustainable Constructional Steel (SCS) MANAGEMENT SYSTEM

Document Title:

STAKEHOLDER ENGAGEMENT METHOD

Date: 09/07/19

Rev. No. **03**

SCS F- 1

| Stakeholders | Concerns | Ways of Engagement | Responsibility | Frequency | Format / Record |
|--------------|--|--|--|---------------------------------------|---|
| Employees | Compensation & Benefits. Career Development Job Security Employee Welfare Working Conditions Occupational Health & Safety. Training & Skills Development | Direct Communication | Management | Daily Communication | Emails, Memos, Notices, performance review form. |
| | | Employee Stratification Survey | Human Resource Dept. | Every Two Years | Survey Questionnaire |
| | | Intranet, Network system | Management, IT | Daily | Emails, Intranet, Website |
| | | Newsletter, Publications, posters | Human Resource Dept. | Quarterly | Newsletters, HSE Posters |
| | | Training Program | Human Resource Dept. | As per plan | Training plan, attendance, training evaluation. |
| | | Company Activities / Events | Human Resource Dept. | Quarterly or during special occasions | Event invitation, event reported photos, |
| | | Site Visits | Sales & Marketing | Daily / Monthly | Site visit reports, photos |
| | | Customer-Oriented Publications, brochures | Business Development manager / Sales & Marketing | Yearly / As Required | Company brochures, Catalogue, Media ads, web publications. |
| | | Customers Meetings / Events | Business Development manager / Sales & Marketing | As per plan | Event reviews, photos |
| | | Events, Workshops | HSE &. / Business Development manager | Annual | Programs, reviews, photos, news ads. |
| | | Internet, Website | IT | Daily | Website Post |
| | | Site visits | HSE | As Scheduled | Photos, reports |
| Media | Industry challenges & developments. Health & Safety Environmental concerns | Press, Media releases | Business Development Manager / Sales & Marketing | Monthly / Quarterly | Interviews, Press releases, advertisements. |
| | | Internet & Social Networks Active involvement in industry organization | HSE. / IT | As Scheduled | Website, web posts, Magazine |



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| | | Formal Meetings. | ADMINISTRATION / HSE. | As Scheduled | Meeting minutes |
|---|---|---|----------------------------------|-----------------------|--|
| Non – Government Organizations | Formal Meetings. Correspondences. Publications Internet, media releases. Events | Correspondences | ADMINISTRATION / HSE. | As Scheduled | Letters, Emails |
| | | Publications | ADMINISTRATION / HSE. | Annual | Annual Reports, newsletters, brochure. |
| | | Internet, media, releases. | IT / ADMINISTRATION / HSE. | Daily | Web posts / ads, website. |
| | | Events | ADMINISTRATION / HSE. | Annual | Event reviews, photos |
| | Regulatory Compliances Social & Economic Development. | Dialogues, direct Communications | ADMINISTRATION / HSE. | As necessary | Action Reports |
| Government agencies & | • Employment opportunities | Inspections & Audits | ADMINISTRATION / HSE. | Annual | Audit Reports / Inspection Reports |
| Regulators | Biodiversity | Conferences, Speaking Engagements | ADMINISTRATION / HSE. | As Scheduled | Conference materials, Event Reports, brochure. |
| | Product conformity, QualityManagement system | Site visits, inspection and Audits | Quality Dept. / HSE. | Six Months / yearly | External Audit reports |
| Accreditation Certification Authorities | implementation Corporate policies & Governance Standards & schemes Environment, Health & Safety Biodiversity | Regular correspondence | Quality Dept. / HSE Dept. | As required | Memos, Letters, Emails |
| | | Dialogues, Meetings | Quality Dept. / HSE Dept. | Annual or as required | Minutes, Action plan |
| Suppliers | Contract terms including pricing & payments Suppliers code of conduct | Regular conversations with individual suppliers | Purchasing | As Required | Emails, brochure |
| Suppliers | Legal Compliance | Suppliers Meetings | Purchasing | As Required | Minutes (if Required) |
| | Health, Safety & Environment | Suppliers Audits | Purchasing | Yearly / As Required | Supplier Audit Questionnaire |
| | | Formal supplier assessments | Purchasing | Yearly | Supplier Evaluation Records |



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| | Customers satisfaction.Quality of products & Services. | Customer Stratification Survey | Sales & Marketing | Yearly | Customer Stratification Survey Questionnaire |
|--------------------------|--|--|--|----------------------|---|
| | Partnership & Technology. | Site Visits | Sales & Marketing | Daily / Monthly | Site visit reports, photos |
| Customers & Distributors | Availability & Delivery Time. Product safety & Technology. Environmental-Friendly product | Customer-Oriented Publications, brochures | Business Development manager / Sales & Marketing | Yearly / As Required | Company brochures, Catalogue, Media ads, web publications. |
| Employer | Code of Ethics/business conduct. Corporate governance. Employee Health & safety Climate Change, environment | Regular board meeting | CEO | As Required | Minutes, Resolution |
| j | | Publications, website | IT | As Required | Newsletters, Websites, brochure. |
| | | Open house | Business Development manager | As Required | Event Reviews, Photos |
| | | Personal Engagement, conference calls. | Management | As Required | Memos, emails |
| | | VIP Site visits | Factory Manager | As Required | Reports, photos |