

NGC Group Vendor Forum 2021



NGC Group Vendor Forum 2021 Agenda - 21st October, 2021

Green Agenda, Sustainability, Building Local Content

TOPICS	PRESENTERS	PORTFOLIO	TIME
Safety Moment	Giselle Grannum - Modeste	Senior Specialist Health and Sustainability, PPGPL	9:00 am - 9:05 am
COVID-19 Protocols for Contractors	Annisa Bisnath	Occupational Health Nurse, NGC	9:05 am - 9:15 am
Opening Remarks	Mark Loquan	President, NGC	9:15 am - 9:25 am
Sustainability	Mario Singh	Assistant Manager, Sustainability, NGC	9:25 am - 9:35 am
Future of Work	Valarie Walters	Assistant Manager, OD, Performance and Training, NGC	9:35 am - 9:45 am
Integrating Environmental Sustainability within the HSE Prequalification and Supplier Management Processes.	Abiola Mc Cree	HSE Advisor, HSE Operations and Emergency Response, NGC	9:45 am - 9:55 am
BREAK			9:55 am - 10:05 am
OPR Prequalification Process for Vendors	Aleem Baksh	Head ICT, The Office of Procurement Regulation	10:05 am - 10:25 am
Upcoming Projects - NGC Group of Companies	Winston Mohammed	Senior Manager, Projects, NGC	10:25 am - 10: 35 am
QUESTIONS			10:35 am - 11:15 am
Vote of Thanks	Kurt Scotland	Senior Manager, Supply Chain Management, NGC	11:15 am - 11:30 am
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SAFETY MOMENT



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INFECTIOUS DISEASE

COVID-19 REQUIREMENTS



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INFECTIOUS DISEASE AND COVID 19 RESPONSE

- Evidence of the arrangements implemented for managing the exposure to Covid-19 and other infectious or communicable diseases through
 - The Occupational Risk Assessment identifying infectious disease and Covid-19.
 - An Emergency Response Plan to address response to the exposure and case management process
- Evidence of Plans being communicated to all staff.



ADDITIONAL COVID REQUIREMENTS FOR NEW CONTRACTS

- Within seven (7) days prior to start of work a negative Reverse-Transcriptase Polymerase Chain Reaction (RT-PCR).
- A negative antigen test every 7 days thereafter.



HEALTH STATUS

- Prior to the assumption/resumption of work on NGC Group sites
 - Official communication to NGC of any infected person, COVID 19 positive or contact cases within the previous 28 days.
 - Relevant clearance documents (dictated on a case-by-case basis)
 - If COVID positive, a negative PCR after quarantine period is required.
- The NGC's Coronavirus Screening Questionnaire/Health Declaration Form must also be completed upon resumption/assumption of work and within stipulated cycles thereafter, i.e., **24 hours before the 1st and 15th of each month**.



VACCINATION

- A report of the vaccination status of all personnel assigned to work at NGC sites. This is already covered in the health declaration form.
- In the future, immunizations cards can be requested based on a company's position in alignment with industry standards and or legal requirements.

N.B.

- This requirement does not infer that NGC Group is mandating that the Contractor's personnel **MUST** be vaccinated.
- Personnel who have been vaccinated against COVID-19 must still submit RT-PCR or Antigen test results unless advised further.



- Inform NGC's Group Point of Contact Person/Occupational Nurse of
 - Any person falling ill while on the facilities immediately.
 - Of any person who develop signs of an infectious or communicable disease inclusive of flu like symptoms within 48 hours before visiting any NGC site.

**Case Management will be applied.



• PPGPL

- Antigen testing every 3 days.
- <u>Pre-qualified contractors</u> were informed that a mandatory vaccination policy was going to be enforced with effect from 01 October 2021 (i.e. all prequalified contractors must be fully vaccinated in order to gain access to PPGPL facilities).

<u>NGC Control Room Entry</u>

• Antigen testing weekly.



IMPORTANT NOTES

• TESTING

- All PCR testing must be done by an accredited laboratory recognized by the Ministry of Health.
- All antigen testing must be done by an accredited laboratory utilizing a World Health Organization testing kit.

• <u>REFUSAL</u>

- No testing means no entry.
- Lack of documentation or failure to produce appropriate documentation will result in no entry.



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Opening Remarks

Mr. Mark Loquan – President NGC





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Diversifying Energy:

Green Agenda, Sustainability, Building Local Content

Mark Loquan, President NGC

NGC's Vendor Forum- 21 October 2021



EMBERS OF THE NGC GROUP OF COMPANIES



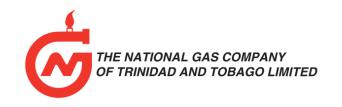
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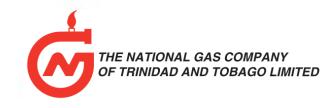
Why is change needed?

NGC's transformation towards sustainability



Potential areas of synergy

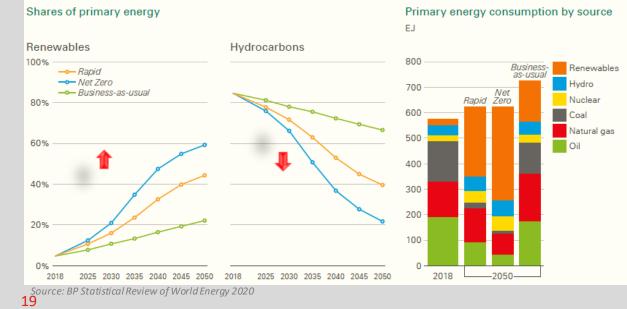




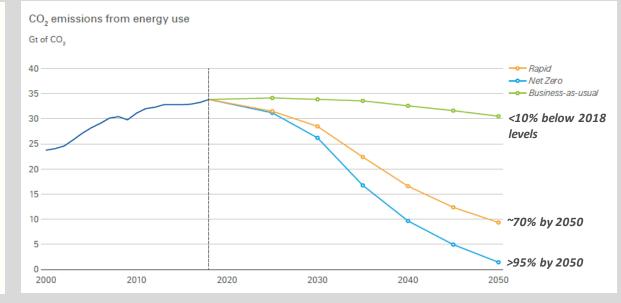
Global Market Outlook



A transition to a lower carbon energy system is likely to lead to fundamental restructuring of the global energy system, with a more diverse energy mix...



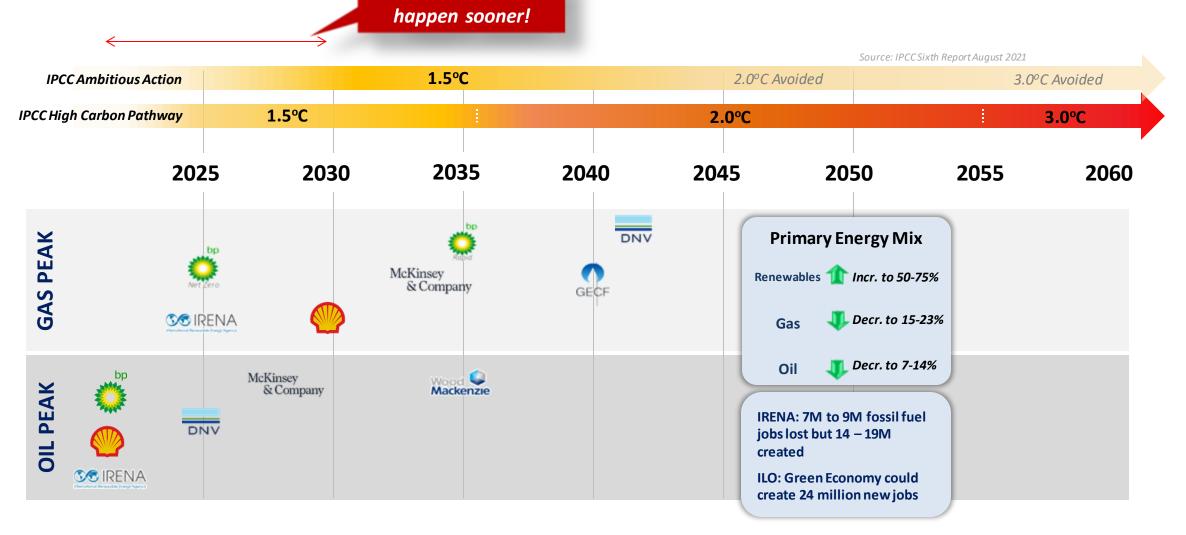
The transition to a lower carbon energy system in the Rapid Scenario leads to a fundamental restructuring and reshaping of the global energy system.



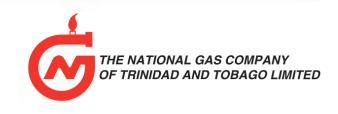
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According to the IPCC 2021 report, global temperature is expected to reach or exceed 1.5°C of warming over the next 20 years

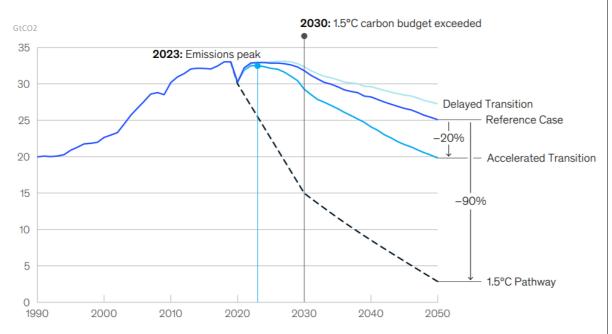


Transition NEEDS to



...with significant effort required globally to address issue of GHG emissions.

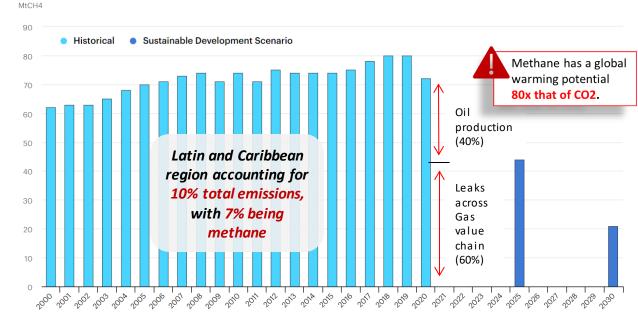
Global energy-related carbon dioxide emissions



Source: McKinsey Energy Insights Global Energy Perspective 2021 (Dec 2020)

The global carbon budget for 1.5°C Pathway is exhausted by 2030

Global oil and gas methane emissions



Source: IEA Methane tracker 2021- Fuel report (Jan 2021)

Steady and rapid decline in emissions for the next 10 years could reduce methane emissions by 70%.



Safety & Environmental Preservation

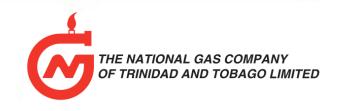
Integrity A Excellence

Employee Engagement

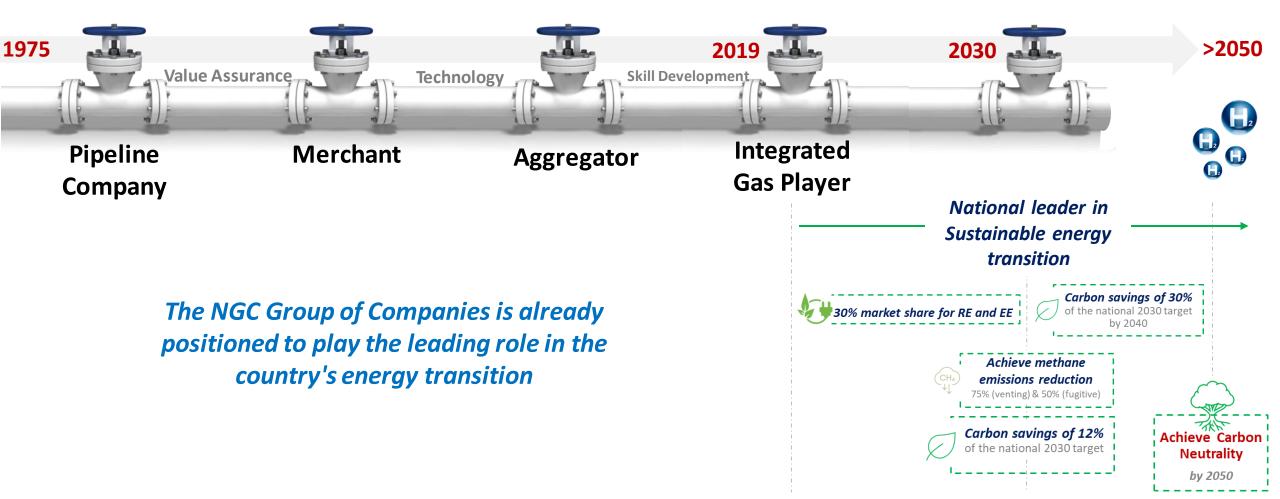
Transparency

Responsibility

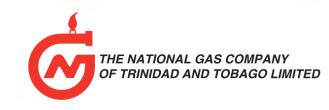
Customer Focus



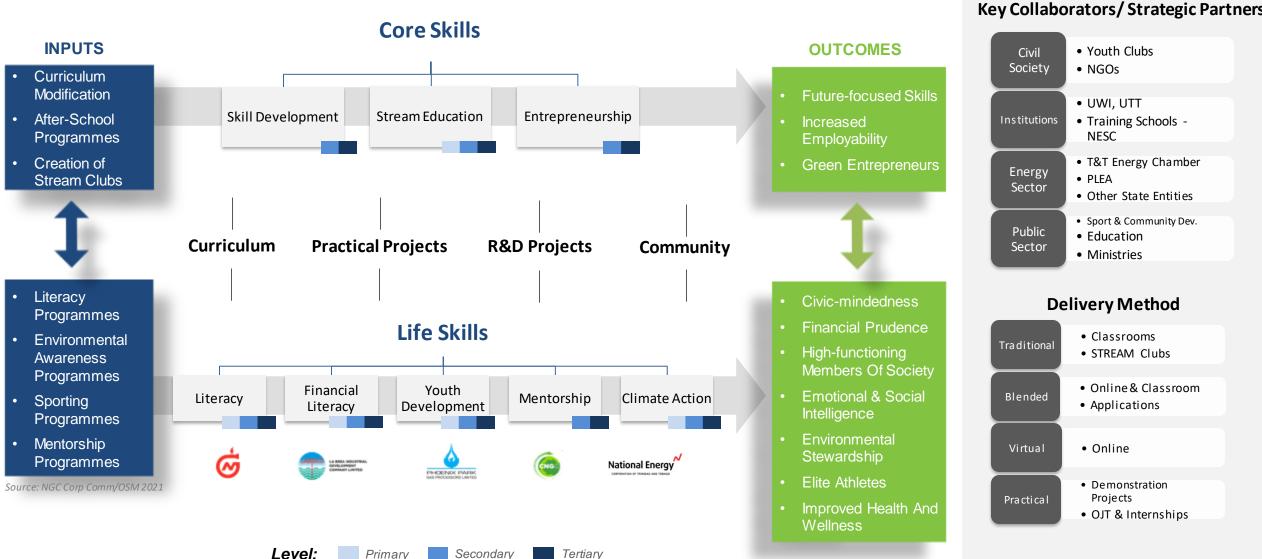
NGC's Transformation towards sustainability



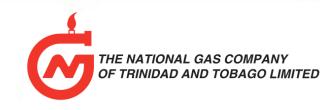
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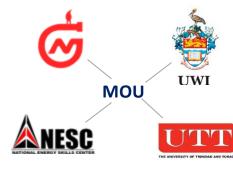
Strengthening National Contribution Education Model



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Research & Development



- Renewable Energy
- Climate Change Research
- Greenhouse Gas Emissions
- Energy Efficiency

Strengthening National Contribution Education and Skills

Practical







Strategic renewable energy projects throughout schools & communities

Public Education



Key Strategic Partnerships





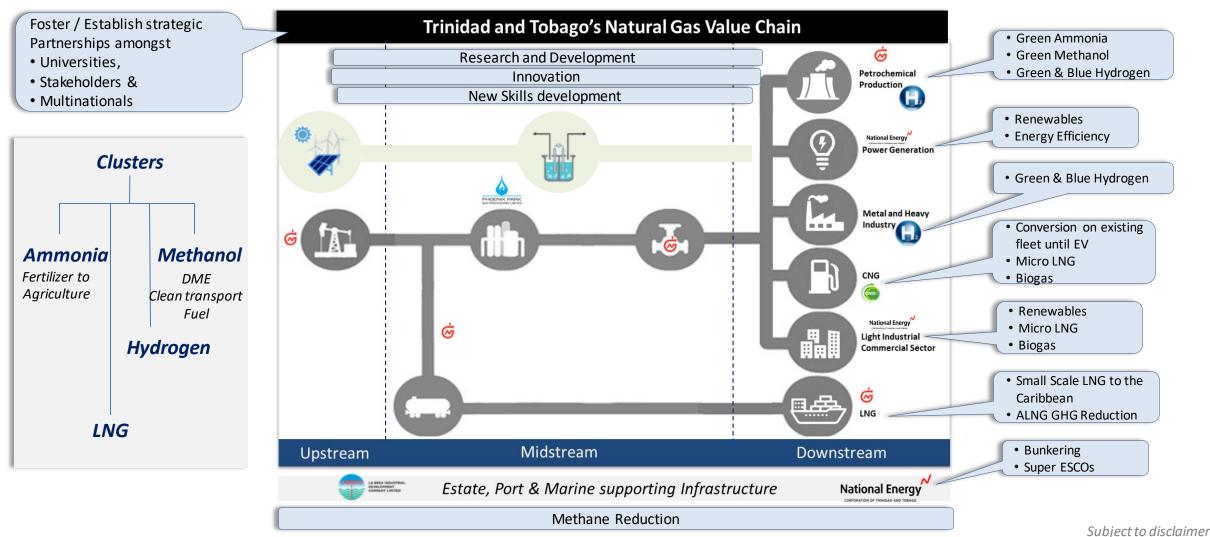
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Grow Locally & Internationally Getting more from what currently exists

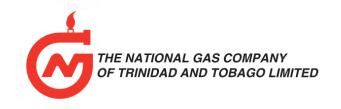
Optimization of the current Business Model

Get more from what currently exists, while influencing the Caribbean Energy Mix

Source: NGC: OSM 2021



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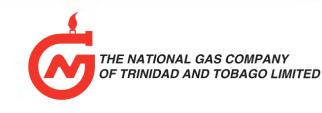
NGC Group's Green Agenda Overview

The NGC group is committed to assisting T&T achieve it's COP21 target of total emission reduction of 15% by 2030

	3	🞯 Key Elements		
GHG/ Carbon Storage, Reduction and Usage	Renewable Energy	Energy Efficiency	Methane Focus	Fuel Switching
		finitiatives		
 Group GHG Audit Carbon Sequestration CO2 from Ammonia plants to Reservoirs 	 BP/Shell/BP Lightsource Solar Opportunity Solar Park Project Clean Energy Strategic Partnerships Climate Finance Research Support RE integration into LIC Sector 	 Promotion and Enhancement of Energy SmarTT App SuperESCO Programme Reduce 2019 Energy Consumption by 10% by 2022 Increase Energy Efficiency by 10% by 2022: Energy Efficiency in all sectors 	 Leak Detection and Repair Program Methane Satellite Monitoring Membership with GHG/Methane Bodies 	 CNG Hydrogen Economy Micro and LNG for the Caribbean Fuel Bunkering Bio-Methane Renewable gas integration into NGC System
		,		Natural Gas for CookingMarine Switching

Education, Influence and Sustainability

CariGreen, Partnerships and Sustainability Reporting



Working collaboratively with our vendors

Prequalification

Incorporation of the Energy Chamber Local Content score into the Prequalification and Tender processes.

Social

Work with suppliers who demonstrate active support for people and community development.



Capability and Performance

Work with suppliers to improve capability and performance in alignment with international standards to become an exporter of goods and services.

Green and Sustainability

Work with suppliers on **developing and** enhancing awareness and implementation of green and sustainability initiatives.



To be a recognized global leader in the development of sustainable energy-related businesses.



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Introduction to Sustainability

Mario Singh-Assistant Manager, Sustainability Corporate Sustainability Division, NGC





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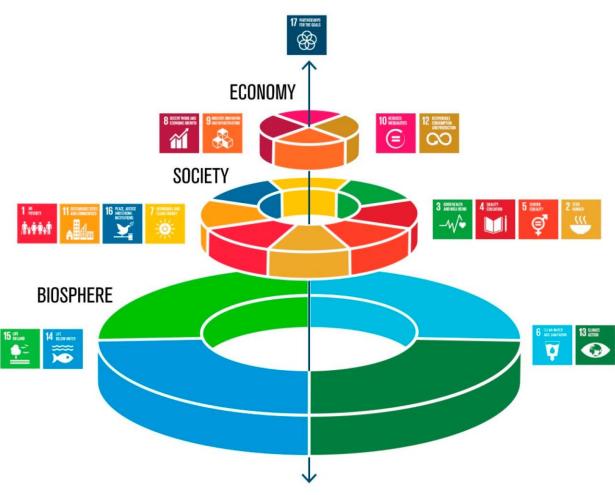
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What is Sustainability?

"Everything that we need for our survival and well-being depends either directly or indirectly, on our natural

environment"- US EPA.



Source: Azote for Stockholm Resilience Centre, Stockholm University.



Can we continue with Business-as-Usual?

World population projected to rise to 9.7 billion by 2030:

- How are we going to feed, clothe, house and provide basic amenities such as clean water and energy, equitable health care and education, and decent work?
- Can we continue with our 'take-make-waste' models of production and consumption?

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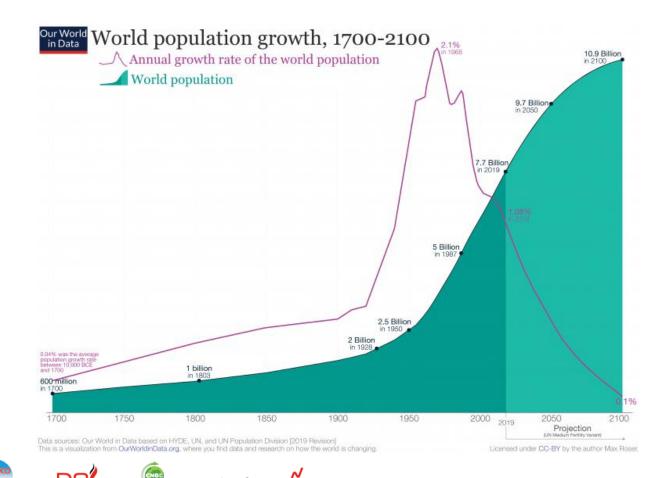
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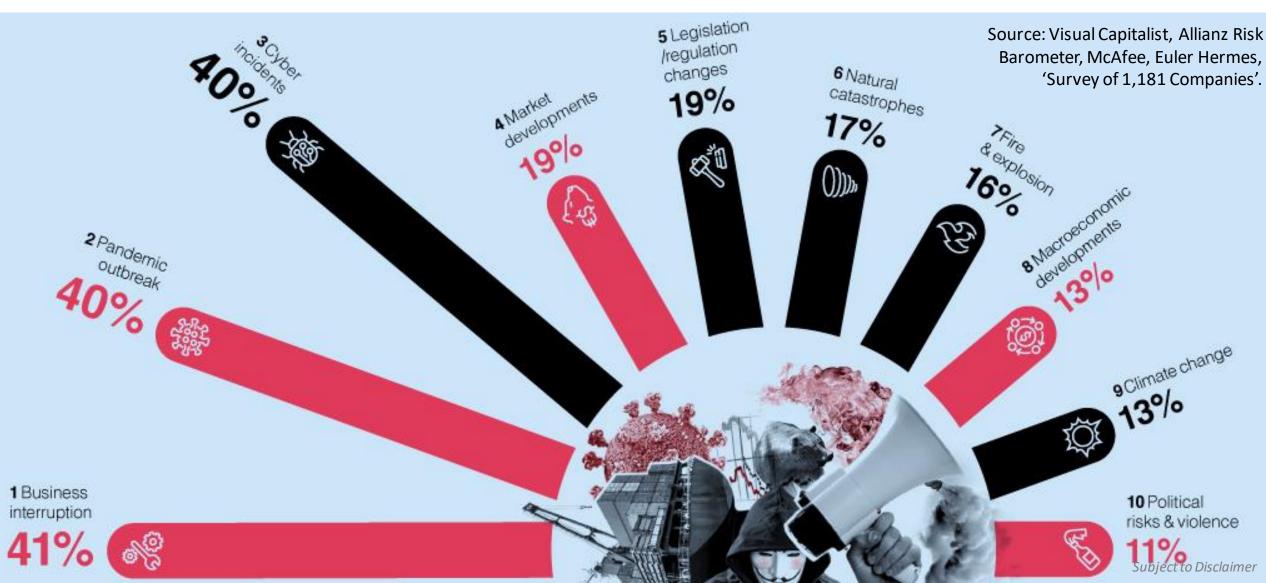
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- Can we continue to extract resources at current rates?
- Are our agricultural and food practices sustainable?
- What world are we leaving for future generations?





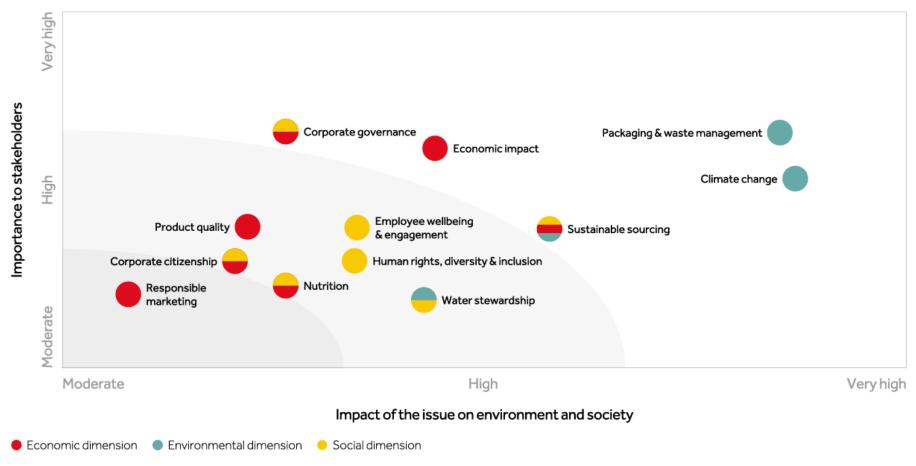
Navigating Risk and Complexity



Navigating Risk and Complexity- Materiality

2020 Materiality matrix

- Sustainability provides a framework for business to navigate complexity.
- Understanding 'Material Issues' is a critical step in understanding risks.



Source: Coca-Cola Hellenic Materiality Matrix 2020 (https://www.coca-colahellenic.com/en/a-moresustainable-future/our-approach/materiality).

Let Purpose Drive Sustainability

- Sustainability is not an ad hoc process.
- Mission, Vision, Values, Competencies and Aspirations should provide direction and attention on opportunities and threats.
- Trying to be all things to all people is a recipe for failure.
- Focus on what you do best.
- Sustainability activities should be aligned to corporate strategy.



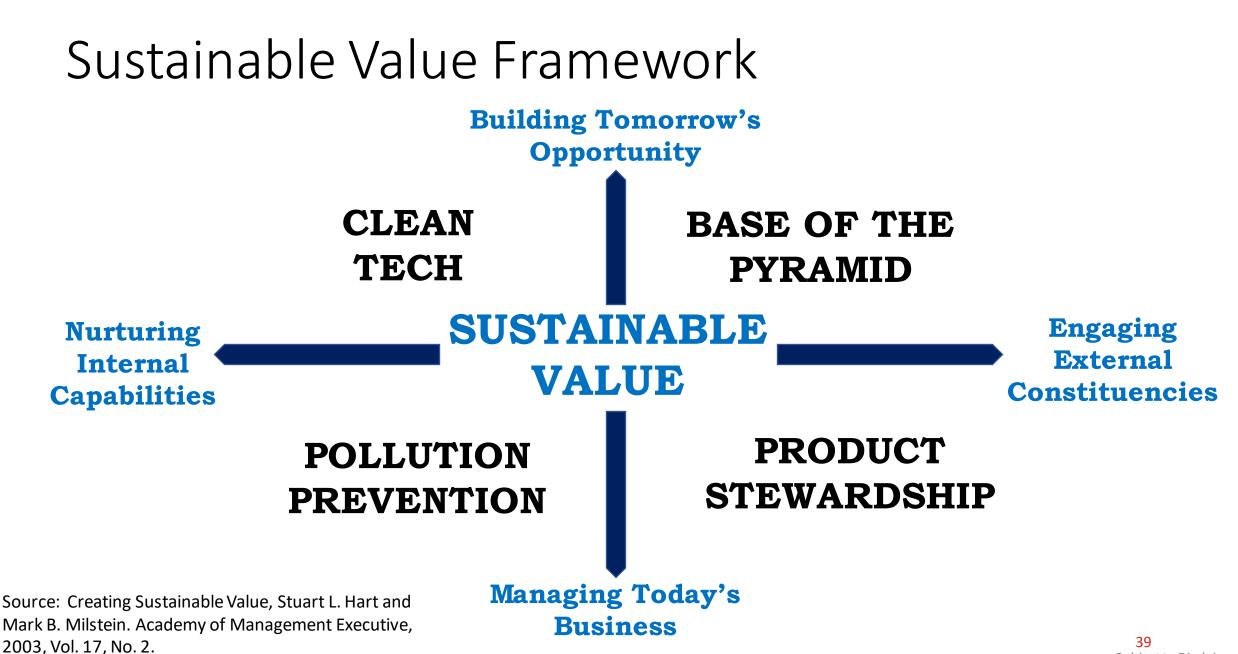
Sustainability Strategy



Source: "A Strategic Approach to Sustainability", Professor Mike Rosenberg (2016) IESE Business School, Spain.

Choosing the Right Path:

- 1. Take a long, hard, honest look at the history of the business.
- 2. Understand the present.
- 3. Look to the future.
- 4. Bring it together in a plan, strategy or framework.
- 5. Get the Board and Employees on board.
- 6. Communicate, communicate, communicate!



Greening Business Processes



Source: Adopted from 'Green Business Booklet', International Labour Organization (ILO) 2017.

Benefits of Sustainability

Protect Brand and Mitigate Risks.

Being Purpose-Driven is a Competitive Advantage.



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There's a Growing Market for Sustainable Goods.

Cooperative Action Can Drive Change.



Volatility and complexity are expected to continue as mounting stakeholder pressures are placed on business to help solve challenges. Adopting a 'businessas-usual' approach is a risky proposition. A sustainability strategy that is aligned to company vision, mission and purpose is a powerful tool to navigate complexity.

The Sustainable Value Framework is a useful tool to develop and implement futurefocused sustainability.

Building brand and reputation, competitive advantage, growing sustainable markets and driving change collaboratively are some benefits to sustainable business practices.



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FUTURE OF WORK

Valarie Walters Assistant Manager, Organisational Development, Performance and Training Human Resources Division



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Journey 2020 - Present

NGC's journey

02

Purpose Preparing the organization ready for change 3Ws Transition Plan

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Workforce: Risk

Workplace: Site Layout & Safety

Work: Workflows & Employee Wellbeing (Source: Deloitte : Covid-19 Workforce Strategies)





Journey Map 2020

2020 Journey

- Organizational Safety
- Work From Home Policy approved
- Pandemic Leave instituted
- BCP Activated
- Technology systems, tools & software deployed organization wide to support remote working
- Critical Work Schedule in place
- Health Declaration Form instituted
- Psycho-social Support: FIA sessions with employees
- Employee Handbook developed
- Meeting Guidelines issued
- Workforce capacity & Roster developed
- President's Forums & religious & cultural celebrations virtually
 - Provided Employee Coping Sessions
 - Virtual Retirement functions



- Jan -Oct
- Continued WFH model
 - Improved on our work processes and application of Technology
 - Meetings with major stakeholders continued virtually
 - Increased virtual training
 - EAP Week Employee Mental Health & Well-being
 - Roster System being reviewed based on continuous assessment of the internal and external environments



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Mar

Apr-

Jun

Jul-

Sept

Oct-

Dec



PURPOSE





PREPARE EMPLOYEES FOR WORKPLACE FOR THE FUTURE PROTECT THE SAFETY OFCREATION OF PHYSICAL/DIGITALNGC EMPLOYEESWORKSPACES

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^{**}3Ws Transition Plan

Workforce: Risks

Risks: Current

- Delta variant and potential impact on workforce
- Cyber security in the workplace
- Policy position to protect all employees
- Employee mental health and wellbeing

Workplace: Site Layout & Safety

Site Layout

PHOENIX PAP

- Layout and design
- Safety First
- Maintain 2020 Rostered
 Model
- [Under review] Group Policies and Procedures

Work: Workflows & Employee Well-being

- Continue to embrace and adopt Technology
- Continued Training in software & tools to strengthen work processes
- P Psycho-social sessions with FIA

National Energy



Highlights

- The organization was forced to accelerate in the areas of innovation and business transformation, for example, adoption of the Green Agenda, heavy focus on sustainability & value optimization initiatives
- Increased speed in the turnover of work processes
- Continued Employee self-care sessions
- Team building continues to support leaders and their teams to foster a harmonious work environment.





FUTURE OF WORK BEST PRACTICES

Our People
 Leadership
 Work Environment
 Workspace Configuration
 Emerging Technologies



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Implications of these changes for Vendors/Suppliers

- Need for Suppliers to know, understand and comply with NGC's Health protocols / guidelines.
- Forward planning for management of timelines.
- Other forms of communication channels will need to be utilized in the current environment, MS Teams, Video conferencing, etc.
- Higher degree of adaptability and agility for the provision of virtual services.
- Measurement of impact of service delivery.



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THE NATIONAL GAS COMPANY OF TRINIDAD AND TOBAGO LIMITED

Integrating Environmental

Sustainability within the HSE Prequalification and

Supplier Performance Management Processes.

Abiola McCree, HSE Advisor, HSE Operations, HSSE Division





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NGC GROUP GREEN AGENDA Commitment

• The NGC Group is committed to achieving a net-zero carbon target through environmentally sustainable work practices and activities by its employees, contractor personnel, suppliers and the community.



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NGC GROUP GREEN AGENDA Prequalification and Performance Management Framework

- At the pre-qualification stage,
 - The NGC Group tries to determine which contractors will be the "best fit" by reviewing their HSE Management systems; and
 - contractors are required to submit evidence of their commitment to environmental sustainability.
- It is important then, that a rigorous Environmental Management Programme be in place, and that it is maintained and documented.
- At the contract execution stage, vendors will also be assessed by the NGC Group to determine their environmental management best practices and other initiatives that may be incorporated into the execution of work activities which will be performance managed during the duration of the contract.





include

Management

embedded

vou

Water Consumption

Do

Draft HSE Prequalification Questions

High

High

HSE POLICY Low Does your written HSE Policy management to minimise commitment adverse environmental impact? Medium **EM Programme** Risk Do you have an Environmental Medium Programme in your HSE Management System? & High Environmental Sustainability + High Environmental measure Sustainability? If Yes, what areas are being monitored and at what frequency: Energy Consumption Green House Gas Emission Effluent & Waste

Product Improvement

Describe environmental anv improvement to your product or such eco-friendlv services as packaging or other any other initiatives.

Environmental Management

Were there any recommendations for the Environmental improvement in Management element of your STOW Assessment? If yes, have you commenced the implementation of corrective actions? Please provide evidence of same.

Initiatives

National Energy

How many improvement initiatives (corporate or other) have you undertaken within the past three years? Please outline them.



CONTRACTOR OF CONTRACTOR

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MEMBERS OF THE NGC GROUP OF COMPANIES



MEMBERS OF THE NGC GROUP OF COMPANIES



The ABCDs of Contract Monitoring





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NGC Group Vendor Forum 2021 Agenda - 21st October, 2021

Green Agenda, Sustainability, Building Local Content

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Presentation from the Office of Procurement Regulator (OPR)



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Projects Portfolio

Winston Mohammed, Senior Manager, Projects



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NGC Group Project Strategic Drivers 2022 - 2025

2018 - 2021

Transition

- Ongoing Infrastructure asset integrity and maintenance projects
- Ongoing Infrastructure
 Optimization or reliability
 improvements projects
- Feasibility assessments and implementation of new infrastructure projects



2022 - 2025

- Continue current infrastructure projects,
- Feasibility assessments to leverage new technology as opportunities emerge
- **Green projects** e.g. emissions reduction, energy efficiency and renewables, lower carbon molecules and
- Technical Services projects that leverage NGC's in-house expertise and T&T vendor capability for local, regional and international natural gas infrastructure projects

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Questions?



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Vote of Thanks Mr. David Joseph Manager, Contracts & Procurement, NGC

