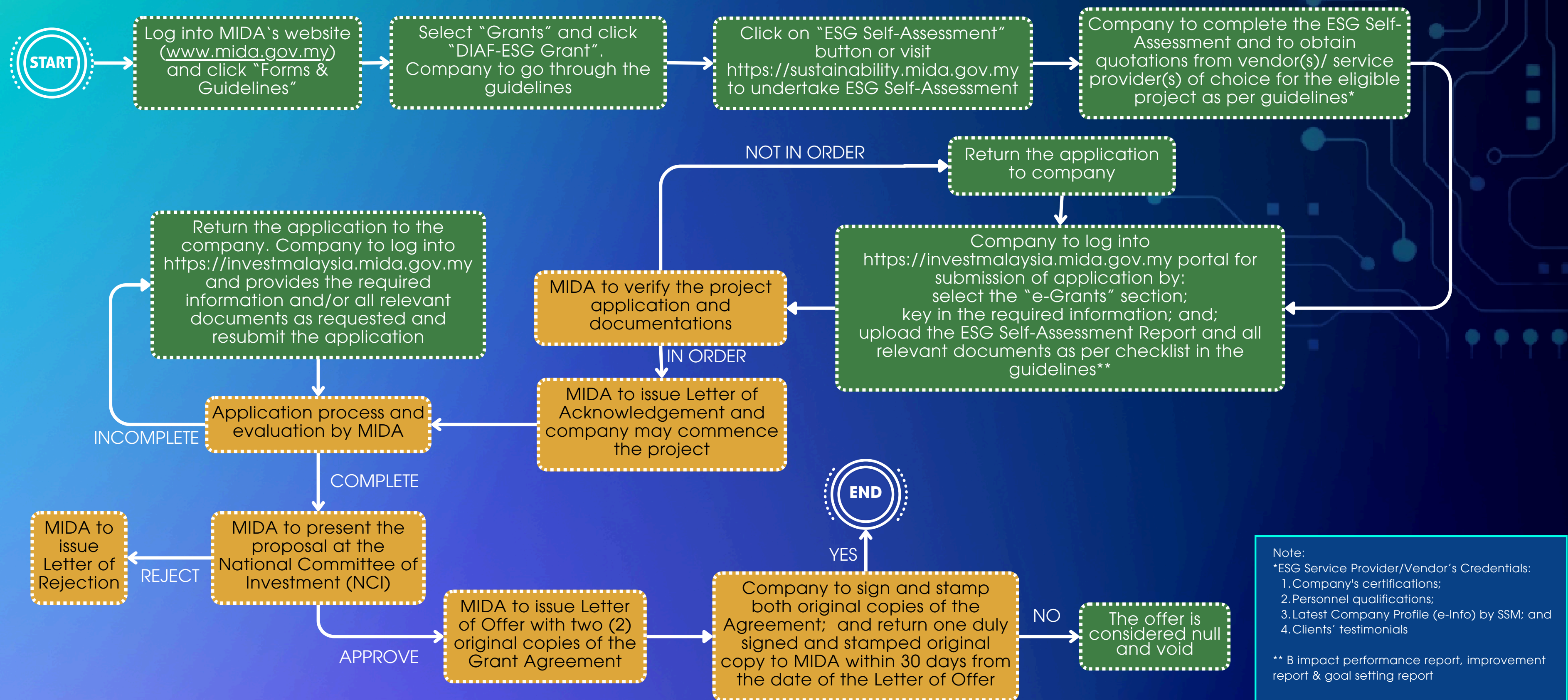


# PROCESS FLOW FOR GRANT APPROVAL

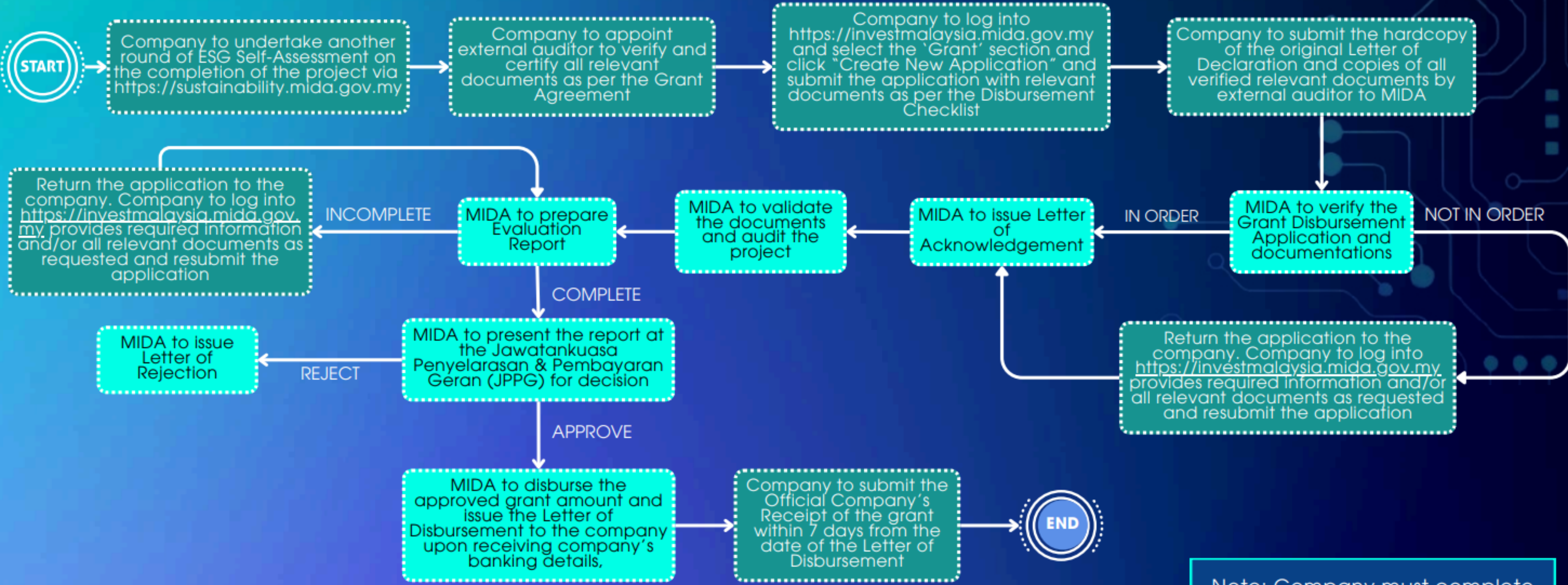


Note:  
 \*ESG Service Provider/Vendor's Credentials:  
 1. Company's certifications;  
 2. Personnel qualifications;  
 3. Latest Company Profile (e-Info) by SSM; and  
 4. Clients' testimonials

\*\* B impact performance report, improvement report & goal setting report



# PROCESS FLOW FOR GRANT DISBURSEMENT



Note: Company must complete the approved project within 12 months from the date of the Acknowledgement Letter