

Diversity and Inclusivity

Employee Demographics

Total number of direct employees:

838

38%

Women

97%

Cambodian

Employee Impact

Total jobs supported:
51,035



Expanded workforce sourcing channels through Employee Referral Program.

52% 46% 2%

Supported indirectly by operations.

26,782 jobs

Supported indirectly by capital investments.

23,415 jobs

Direct employment.

838 jobs



High-Value Training Program

19 employees

participated in the Certified Network Defender course.

CTO/CIO Competency Gap Analysis

186 employees

underwent assessments to improve career prospects through tailored training.

Employee Welfare and Development

People Development

Exceeded annual target training hours per employee:

Target 10 hours Actual 18.88 hours

Smart Education Sponsorship Program

2 employees took Cisco Certified Network Associate courses.

Smart Leader Program

35 first-line managers went through a 10-month program to develop people-management skills.

Smart Internship Program

315 interns trained in ICT and digital skills, including interns in the contact center.

Retail Customer Service

60 supervisors and assistant supervisors received further training and enhanced their customer-relations skillset.

Smart Accelerated Development Program

17 employees accelerated their learning through education, experience and exposure.

Digital Learning

lynda.com

11,984 hours spent

14 hours per employee

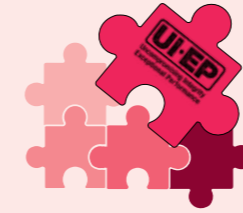
on online courses about personal and professional development.

coursera

432 hours spent

on Coursera's online courses, primarily on Big Data and Analytics.

Engagement and Culture



Instilling Axiata's Uncompromising Integrity and Exceptional Performance (UI.EP) values into Smart's culture.

Revised onboarding process to ensure greater consistency and structure.

Hangin' with CxO & CxO Coffee Chats to increase employee engagement.

CxO Coffee Chats: 10 sessions Hangin' with CxO: 4 sessions

HR Engagement Session with contact center team to build morale and share updates.

8 CIO Mini-Workshops conducted for line managers and employees to understand employees' needs.

Smart Employee Volunteer Program (SEVP)

10,500 USD

spent for employees to run various CSR and educational programs.

1,155 students benefited from these programs in Kampong Thom, Ratanakkiri and Kampong Speu province.



Created cross-functional teams across commercial, customer experience and IT departments, practicing agile ways of working via scrum.

Rewards and Recognition



22 employees recognized as Top Learners on Lynda.com by receiving cash rewards.



5 Smart Champions each won cash prizes for a holiday.

SAN Luk CHHORN Kineth Y Piseth SIM Sisavuthary PHEAP Phanny



81 contact center staff received On Spot Awards with cash prizes.



5 Axiata Champions recognized as top 0.5% performers of Axiata Group.

HENG Helen RATH Pharith LON Sopha KHOUN Sam Elle DYNA Seihaream

Supply Chain

Procurement & Supplier Management

To ensure ethical business conduct throughout the value chain, all new suppliers must sign a **code of conduct as part of their contracts**.

To support and nurture Cambodian businesses,



To streamline our processes, we adopted



an integrated **Enterprise Resource Planning (ERP) system** that **integrates procurement, logistics and warehousing functions** for better efficiency and performance.

Synergized cost-to-price comparisons among suppliers are conducted by procurement employees.

Just-in-Time suppliers must meet ethical business principles.



Customer Centricity

Customer Experience

Relaunched chatbot



with enhanced features and improvements in customer-handling ability and conversationality.

Received favorable scores in the **Video Mean Opinion** and **Digital Telco Index** categories from international rating organizations.

Best Net Promoter score and **Brand Equity score** among telcos in the country.

Cybersecurity and Data Privacy

Enhanced data privacy and cybersecurity via:

Migration from Symantec Security Operations Centre (SOC) to **Group SOC** so that any suspicious activity in our system will trigger a prompt alert.

Implementation of **Privileged Access Management (PAM)** to safeguard access to privileged accounts.

Replaced existing Kaspersky Antivirus with **New-Generation Antivirus** and **Endpoint Detection and Response** capabilities.

Engaged Ernst & Young for **ISMS Assessment** and completed the **SS7 Security Assessment**.

Incorporation of the **highest cybersecurity standards** has led to Smart being perceived as the **industry leader** in cybersecurity practices.

End-to-End Digitization

External Service Delivery

Grew our active user base with improved features:

- SmartNas
- SmartLoan
- SmartLuy payment
- E-voucher for SmartVIP
- Rich push notifications

Dealer App

- Greater **transparency** of dealer performance.
- Enhanced **registration process**.
- Upgraded with **Machine Readable Zone** technology.
- Enhanced **Dealer Management System** with **geo-location feature** and **real-time incentive disbursement**.

Automating Internal Processes

Improved workflow processes through **ProcessMaker** to improve IT service delivery while streamlining processes.

Cultivating a **data-driven culture** by:

- Upscaling local talents with analytics skillsets.
- Hands-on technical training and certification for analytics employees.

anodot
1st telco in Cambodia to **incorporate anomaly detections** using **autonomous analytics of network data** into our operations.

Use of **spatial analytics** to better serve customers by optimizing retail locations.

Text mining for earlier detection of power outages to minimize service interruption.

Office 365
Tools optimized further to increase internal productivity, efficiency and cross-collaboration.

Enhancing the **Human Resource Information System (HRIS)** through automation.



Managing Risks and Ensuring Responsible Business Conduct

Board Audit Committee (BAC)

Internal Audit

CEO / Senior Leadership Team

Heads of Department

Head of Risk Management & Compliance

Enterprise Risk Management (ERM) framework

Fine-tuned to deal with uncertainties and business-related risks.



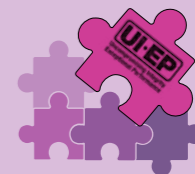
Business Continuity Management (BCM)

Conducted fire drills and developed a crisis-communication plan to help deal with any potential crisis.



Risk Management

Systematic procedures are in place to identify, evaluate, resolve and monitor significant risks.



Governance

Adhere to the UIEP principles. All reports of corruption are reviewed by senior managers and documented.