Risk Management Policy

- 1. Establishing the risk management system at the corporate level, department level, and division level to support and connect with the visions, objectives, and main goals of the Company's major mission operation
- 2. Determining the risk management process to be the same direction throughout the organization
- 3. Ensuring that the risk management is the responsibility of employees at all levels who must be aware of the operational risks in their departments and organization by focusing on risk management under the internal control systematically at an appropriate level
- 4. Promoting and supporting the risk management to be an important tool in the corporate management that personnel at all levels must understand, provide cooperation and participation in creating a good image, and promote good corporate governance for excellent management
- 5. Establishing, monitoring, inspecting, and evaluating results of risk management continuously for reviewing and improving the Company's operations to be effective and suitable in accordance with the circumstances
- 6. Promoting and developing the use of state-of-the-art information technology systems in the Company's risk management process and supporting personnel at all levels to access information and news on risk management of the company thoroughly