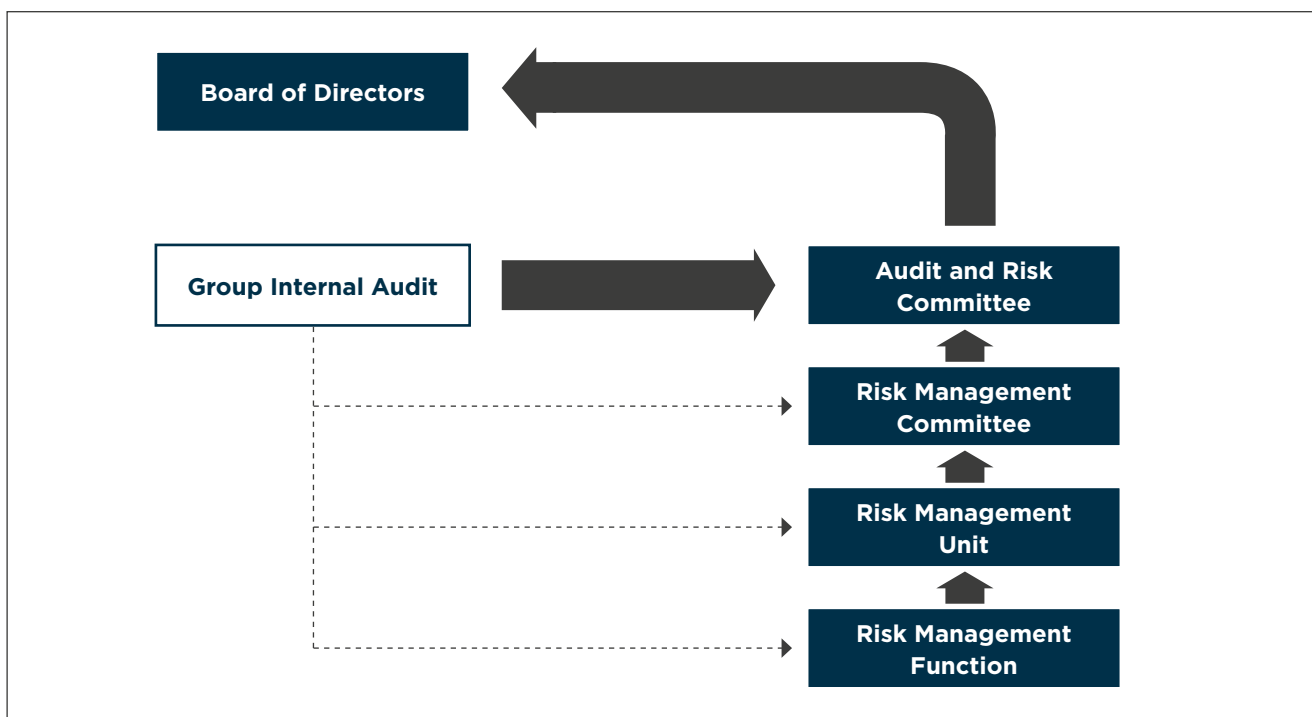


The RMC is entrusted with the responsibility of implementing and maintaining the ERM framework to achieve the following objectives:

- (a) Communicate the vision, role, direction and priorities to all employees and key stakeholders;
- (b) Identify, assess, treat, report and monitor significant risks in an effective manner;
- (c) Enable systematic risk review and reporting on key risks, existing control measures and any proposed action plans; and
- (d) Create a risk-aware culture and building the necessary knowledge for risk management at every level of Management.



In line with the achievement of the above objectives, the RMC has undertaken the following activities:

- (a) Reviewed the extent of the controls and measures which have been put in place by each Risk Management Unit (“RMU”) to ensure the risks are managed to an acceptable level. Below are the steps of Enterprise Risk Management conducted within the Group:

