

## **Enterprise-wide Risk Management Policy**

1. Executives and all employees of the Company are required to manage risk matters by taking an active role and participating in the development of corporate risk management, as well as fully developing an understanding of their responsibilities.
2. An effective risk management process must be established at all business stages with regard to the good corporate governance policy and be integrated with the IT management for superior management to lower the probability and impact of risks on overall performance and enhance opportunities for success.
3. The Company supports the implementation of risk management to achieve success in all parts, utilizing the limited resources to identify, assess and appropriately manage risks.
4. The Company encourages and drives risk management to be a part of our corporate culture and be valued by all employees.
5. Executives and employees of all levels, including affiliated companies, adhere to the standard risk management system in order to achieve corporate goals and comply with the Environmental, Social and Governance Policy.