



**ENTERPRISE RISK
MANAGEMENT**

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The Charter of the Audit and Risk Management Committee of the Board provides that one of its primary responsibilities is to ensure the functionality and effectivity of the Corporation's Enterprise Risk Management. The Risk Officer ensures implementation of the Enterprise Risk Management. The Corporation's ISO certifications and customer engagements likewise mandate an effective Enterprise Risk Management in place.

The Board's Sustainability and Compliance Committee and the Audit and Risk Management Committee ensure that there is a comprehensive enterprise-wide compliance program. The Management, particularly the Chief Compliance Officer, Risk Officer and Internal Auditor, ensure that the program is reviewed, remains relevant and updated, and is effectively communicated and implemented in the conduct of the business operations of the Corporation.