

Roles and Responsibility of Risk Owner Head

1. Consider and approve business unit risks (BUs risk) for both short-term and long-term risks.
2. Follow up BUs risks to ensure the risk has been managed by appropriated mitigations.
3. Promote risk management culture and ensure all subordinates have risk awareness and place importance on risk management.
4. Provide recommendation for managing the risk in responsible area and ensure the sufficient resources to manage the risks.

Roles and Responsibility of Risk Owner

1. Identify and assess risk against BUs's Target appropriately with the risk coordinator.
2. Implement current controls and mitigation plan.
3. Report risk mitigation progress and status of key risk indicators (KRIs) on monthly basis or as appropriate.
4. Review risk status on quarterly basis.
5. Support information to risk coordinator in order to manage risks and pass such information through the S-RC department.