

Roles and Responsibility of Risk Owner Head

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

Roles and Responsibility of Risk Owner

1. Identify and assess risk against BUs's target appropriately with the risk coordinator and implement appropriate risk management measure responsibly.
2. Implement following the Existing Controls and mitigation plan.
3. Report risk mitigation progress and status of key risk indicators (KRIs) on monthly basis and/or as appropriate.
4. Review risk status on quarterly basis and/or as appropriate.
5. Support information and risk management to risk coordinator and pass such implementations through the S-RC department.