Risk Appetite and Tolerance Levels

Risk Appetite Levels

Description of risk appetite levels for different risk categories/types.

Risk Perspectives	Risk Appetite Statement
Business	• Comply with laws, rules, regulations, and relevant standards while conducting the business. • Conduct business with transparency and being examinable.
Operation	• Conduct business with awareness of quality, security, safety, and health of employee, society, community, and environment. • Prioritize on applying technology to improve operational efficiency, including energy management, to be complied with international standards. • Maintain IT security to be in accordance with relevant standards to prevent impacts that influence business's reputation and operation.

Risk Tolerance Levels

Description of risk tolerance levels for different risk categories/types.

Risk Perspectives		Risk Tolerance
Business	• Compliance	• Have no action that break or violate any laws.
	• Fraud & Corruption	• Have no non-compliance case that might influence company to not receive crucial certificates/standards e.g., ISO series, etc.
Operation	• Operation	• Have no Process Safety Event (tier-1)
	• Cybersecurity	• Have no cybersecurity-related case that might impact to reputation, assets, and confidential information of the company.