

Roles and Responsibility of Manager of GRC (DM GRC)

1. Provide suggestion in integrated GRC implementation to business unit head including related issues and deficiency to strengthen GRC
2. Work together with risk coordinators to conduct an in-depth review of the weaknesses and strengths of the responsible department for the GRC integrated efficiency and effectiveness
3. Collaborate and support Corporate Risk Management and Internal Control System Department (S-RC) in communication to raise risk management awareness. Drive integrated GRC implementation to improve work efficiency and increase company potential for sustainable growth