



Risk Management Policy

Khon Kaen Sugar Industry Public Company Limited
and Group Companies

Risk Management Policy

Khon Kaen Sugar Industry Public Company Limited recognizes the importance and necessity of implementing international standard risk management systems in the administration of the Company and its subsidiary companies. The Company aims to establish itself and its subsidiaries as significant organizations that create satisfaction for stakeholders, build a positive corporate image, and develop operations to proceed in a unified direction throughout the organization. Therefore, the risk management policy has been established as follows:

1. Risk management is designated as the responsibility of employees at all levels, who must be aware of the risks inherent in their departmental operations and within the organization, and must prioritize ensuring that various risks are systematically managed and controlled through internal controls at adequate and appropriate levels.
2. Promote and support the use of risk management as a crucial tool in the strategic management of the Company and its subsidiary companies, whereby personnel at all levels must have understanding, cooperation, commitment, and collectively utilize risk management to create a positive corporate image, enhance good corporate governance, achieve management excellence, and build confidence among shareholders and stakeholders of the Company.
3. Promote and develop the implementation of modern information technology systems in risk management processes, and support personnel at all levels to comprehensively access risk management information sources, as well as establish an efficient risk management reporting system to the Risk Management Committee and the Board of Directors.
4. Promote and support the organization in establishing policies for preventing misconduct and fraud that may occur within the organization, in order to enable the organization to detect and reduce damage from wrongdoing or fraudulent activities.