

Risk Management Policy

Prodigy Public Company Limited, realizes the importance and necessity to implement the safety management system. The risk is applied to management in business operations in order to achieve the Company's objectives.

Definition of Risk and Risk Management

Risk is an uncertain which can happen all the time and affect the business operations that may not meet the specified objectives. Which may affect or damage to the company in terms of monetary impact or the image and reputation of the Company.

Risk management is a process in which personnel in the organization participate in thinking, analyzing and forecasting events or risks that may occur. Including setting guidelines for risk management to be at an appropriate or acceptable level to help the organization achieve Objective.

The Company has established a risk management policy as follows:

- (1) Risk management is the responsibility of all personnel in the company to be aware of the risks. That exist in the operation in their own departments and in the company, the risk management is systematic to be at the level and appropriate.
- (2) Risk management is an important tool of the Company that all personnel of levels in the company must understand and cooperate in risk management..
- (3) The Company has determine effective risk management according to good corporate governance principles, including the appointment of a risk management committee in order to effectively manage and report according to the hierarchy to help reduce the chances of Risks and Risk Effects. Also, report to the Board of Directors for regularly.
- (4) The company promotes risk management. It becomes concrete, creating awareness for the all personnel in the company to practice as a culture and create awareness in risk management. It is the duty of all personnel that should be performed which will lead the company to be succeeded as defined.
- (5) Each chain of command related to risk management. That must be a framework perform duties clear and create a risk management guideline process. Including measures to control appropriate and efficient.