

SAMI-AEC ERM and BCM

Corporate Governance
& Internal Audit

Enterprise Risk Management (ERM) and Business Continuity Management (BCM) Policy

SAMI-AEC shall determine and manage the risks associated with its key activities that need to be addressed to achieve its organizational goals and objectives, protect staff and business assets, and ensure financial sustainability. The organization shall make informed decisions and identify risk responses that are in line with appropriate and agreed levels of risk exposure. SAMI-AEC shall also safeguard the interests of its stakeholders and ensure continued operation of its business-critical activities through a Business Continuity Management process.

We aim to manage our Enterprise Risks and Business Continuity by implementing and enforcing the following policy guidelines:

- Visible leadership and commitment to ensure effective execution of enterprise risk and business continuity management activities.
- Implement sound risk governance that ensures proper oversight and communication of enterprise risk management activities.
- Manage risks proactively and reactively, and implement effective risk treatment strategies to protect SAMI-AEC reputation and interests.
- Embed and integrate the enterprise risk management process within the strategy-setting, and critical decision-making, so that risks are managed per SAMI-AEC's risk appetite and enterprise risk management procedure.
- Implement effective business continuity management to strengthen the resilience of SAMI-AEC's critical activities in response to adverse events.
- Ensure continuous assessment and improvement of enterprise risk and business continuity management procedures.

Thank You

