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## **Risk Management Policy**

CR Construction Company Limited ("CRC")'s risk management principle is applicable to all types of risk in all activities undertaken by CRC. CRC is committed to implementing a comprehensive risk management framework to managing risk, in accordance with the ISO 31000:2018 Risk Management – Guidelines.

## CRC is committed to:

- establishing risk management content at strategic and organizational level and conducting related risk management procedures;
- ensuring that risks faced by CRC are understood and managed;
- instilling all staff with an awareness of risks and ensure that risks are considered in decision making;
- creating an environment where all staff assume to take responsibility for managing risk;
- conducting audit on document control to make sure those risks that CRC is facing are all monitored properly and are reported to management on a regular basis.; and
- ensuring transparency in decision-making and ongoing risk management processes.

This policy is communicated to and understood by all personnel within CRC. This policy is kept under review annually or whenever necessary for continuing suitability to satisfy the needs of CRC, its customers and stakeholders.

David Guan Chairman

Ref. No.:

CZ/COR/C/POL/003(E)

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