

# RISK MANAGEMENT POLICY

**WE ARE COMMITTED TOWARDS EFFECTIVE RISK MANAGEMENT THROUGH THE IMPLEMENTATION OF THE TNB GENCO RISK MANAGEMENT FRAMEWORK FOR THE ACHIEVEMENT OF OUR OBJECTIVES.**

**ALL TNB GENCO EMPLOYEES ARE ACCOUNTABLE AND RESPONSIBLE TO MANAGE RISK, WHICH IS THE EFFECT OF UNCERTAINTY ON OBJECTIVES, BY:**

- Assessing risk and opportunity in alignment to objectives;
- Anticipating and responding to potential risk resulting from changes in internal and external context;
- Integrating risk management in all activities and decision-making;
- Communicating risk information through a clear and robust monitoring and reporting structure; and
- Continually improving the suitability, adequacy and effectiveness of risk management.

**WE BELIEVE HOLISTIC ASSESSMENT AND EFFECTIVE MANAGEMENT OF OUR RISK WILL RESULT IN INFORMED DECISION-MAKING TO CREATE AND PROTECT OUR VALUE.**

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Revision 1



**Ir. Muhamad Nazri bin Pazil**  
Managing Director  
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