



## GRC Planned Activities 2019

PTTEP has continually laid emphasis on Integrated Governance, Risk Management, and Compliance or GRC. In 2018, PTTEP has conducted GRC Maturity Assessment for the first time, which has led to a comprehensive improvement plan for GRC that effectively supports the Company strategy. In 2019, 3 major work plans have been established i.e. 1. Execution: focusing on integrating GRC into key work processes to support the Company's strategy 2. Communication and Training: focusing on "Tone at the Top" and giving emphasis to GRC concept and application through various communication events together with customized training programs, and 3. Monitoring and Reporting: focusing on enhancement of reporting package to cover all substantial aspects and an assessment on GRC program effectiveness.

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(Information as of April 26, 2019)