



**ABM INTEGRATED MANAGEMENT SYSTEM**  
**ENTERPRISE RISK MANAGEMENT**  
**POLICY**

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PT ABM Investama Tbk committed to integrately managing corporate risks via strategic and formal approach throughout all business aspect.

**OBJECTIVE**

To protect and increase shareholders value as well as other stakeholders in an effort to maximize the achievement of the objectives of the company.

**BACKGROUND**

It is recognized that risk is inherent through out all administrative process and business activities. Hence it is mandatory to all people to be able to recognized and managed risks related to their works. Formal and systematic approach is required to manage risks in integrated manner to improvement decision making, outcomes and accountability as well as best practices in the management of the Company.

**PHILOSOPHY**

Risks must be managed and should not be ignored. Managing risk is the responsibility of each person, and everyone is expected to understand and assess the risks associated with his job and proactively manage them.

**ACCOUNTABILITY**

All employees are responsible to implement, adhere to the guidelines and risk management framework. The Board of Directors has primary accountability to the stakeholders in the implementation of a management framework and corporate risk management.

**APPROACH**

PT ABM Investama Tbk has set the ISO 31000 standard as an approach to the management of corporate risk management and subsidiaries.

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