



Monitoring Practices to Prevent and Follow Up the Anti-Corruption Risks

Sri Trang Agro- Industry Public Company Limited (“Company”) has the following measures to prevent announced, and monitor risks related to, corruption:

1. The Company conducts the internal audit and risk assessments regularly in relation to important functions such as sales and marketing, procurement, recruitment, budget control, accounting, payment systems etc. to prevent and monitor risks related to, corruption, as well as to provide suggestions to the relevant units.
2. The Company has set up whistle-blowing channels to receive information, clues or allegations about any violation of the law or business ethics or the Company’s anti-corruption policy, or about any irregularities about the financial statements or internal audit. Protection and anonymity will be given to the whistleblower. The Company also has in place disciplinary measures.
The person who took up the matter will contact the whistleblower to report the results and present a quarterly report to the Audit Committee findings.