



Assessment of Compliance with Anti-Corruption Policy

Sri Trang Agro- Industry Public Company Limited (“Company”) has provided training to employees so that they can be informed of the Company’s anti-corruption policy and practices, the session on STA Core as part of Values and Good Corporate Governance to instill values and nurture the Company’s corporate culture.

The Company has formulated the following guidelines for monitoring and compliance with the Company assessing’s anti-corruption policy:

1. The Internal Audit Department is responsible for conducting internal audits and overseeing risk management and corporate governance, under the scope of a yearly plan approved by the Audit Committee, and reporting significant findings and providing suggestions to the Audit Committee
2. The Risk Management Department is responsible for assessing, managing risks related to corruption and reporting significant findings and providing suggestions to the Risk Management Committee
3. turns up credible evidence of any action which may have a significant impact on the Company’s financial position or operating results, or constitutes a violation of the law of business ethics or financial statements or internal audit, the Audit Committee will report the matter to the Board of Directors and proceed to rectify the matter within a responsible period.

The Company has published the anti- corruption practices through various communication channels such as Intranet and www.sritranggroup.com so that employees, management and Directors can be fully informed.