Risk Management

Governance

Enterprise Risk Management Policy

Based on its Enterprise Risk Management Regulations, SK Gas systematically manages risks that may arise throughout its business operations. The company defines risk as any potential factor that could adversely affect its financial performance, corporate value, or reputation due to uncertainties associated with business activities. Risks are classified into business development, business operations, and management risks and are managed through an integrated risk management framework.

Enterprise Risk Management Policy

[Risk Definition]

Business Activities		
Business Development Risks	Business Planning and Review	Business Foundation Development
		Business Structure Establishment
		Economic Feasibility/Risk Review
	Business Implementation	Execution Schedule Management
		Safety Accidents
Operational Business Risks	Introduction/ Trading	Paper Transactions
		Quality Control
	Transportation/ Storage	Inventory Management
		Infrastructure Management
		Terminal Environment Management
	Sales	Customer Management
		Customer Safety Management
Supporting Activities		
Management Control Risks	Finance	Funds
		Tax
		Accounting
	Non-Financial	ESG
		SHE/Human Resources/IT
		Legal Affairs/Compliance

Integrated Risk Management System

SK Gas has established an integrated risk management system to identify, assess, monitor, and respond to enterprise-wide risks in a systematic manner.

Risk Management Committee

The Risk Management Committee oversees company-wide risks by integrating and managing risks previously handled by individual departments. The Committee consists of the Chief Risk Officer (CRO), a dedicated risk management organization, and risk management organizations responsible for individual risk areas.

Chief Risk Officer

The Chief Risk Officer (CRO) oversees the operation of the company's risk management system, monitors key risk issues, and reports significant matters directly to the Board of Directors.

Dedicated Organization for Company-wide Risk Management

The Strategy Planning Unit serves as the dedicated organization responsible for enterprise-wide risk management, supporting the CRO in monitoring company-wide risks. The Unit regularly reviews risk management activities and reports major issues to the Board on a quarterly basis.

Risk Management Organization by Risk Item

Each risk management organization monitors risk indicators relevant to its area of responsibility, responds to emerging risks, and reports significant issues to the Risk Management Committee.

[Risk Management Organization Chart]