

## **AMC CORPORATE RISK MANAGEMENT AND CONTROL POLICY** **(Public Extract)**

At AMC, we recognize that risk management creates value and protects the organization by providing competitive advantage, preserving reputation, improving the decision-making process and minimizing the impact of uncertainty on strategic objectives. As such, it should be an essential part of all the activities we carry out.

This Policy sets out the commitment, responsibilities, resources and how risk management is implemented at AMC.

### **WE ARE COMMITTED TO:**

1. Provide the necessary guidelines to identify and manage the main risks to which, in general, AMC is exposed such as, among others, **(i)** corporate governance; **(ii)** market; **(iii)** business; **(iv)** regulatory compliance; **(v)** political; **(vi)** environmental; **(vii)** social; **(viii)** labor; **(ix)** operational; **(x)** legal; and/or **(xi)** reputational risks.
2. Promote and implement a risk management culture in all AMC activities, avoiding or, as applicable, minimizing any type of risk.
3. Implement an adequate risk control and management system for the proper identification, analysis, evaluation, and treatment of risk.
4. Adopt a methodology, measurement, treatment, and monitoring of strategic risks, in accordance with established best practices.
5. Carry out, on a regular basis, the monitoring of strategic risks in AMC, as well as plans to address risks.

AMC personnel and its Subsidiaries and third parties acting on behalf of AMC and its Subsidiaries, in all countries where we operate, are subject to this Policy.