



Company name : Energy Absolute PCL.

Risk Assessmet Report

Description of mitigating actions for 2 risks identified

Department : Operation Department

No.	Risk			Risk Assessment						Risk Management			Remark
	Risk Factors	Risk	Impact of Risk	Risk			Residual Risk			Risk Response	Risk Mitigation	Responsible Person	
				Likelihood	Impact	Risk level	Likelihood	Impact	Risk level				
1	Social Risk	Risk from Operation that Impact to the Community, Society and Environment	Pollution which affect nearby Community, including air, water and industrial waste	4	5	20	3	1	3	ISO 14001	Risk Reduction/Risk Control	ISO Department	
			The company being sued / complained							Installation of solar rooftop	Risk Avoidance	Operation Department	
										3R concept (Reuse, Reduce and Recycle)	Risk Reduction/Risk Control	Operation Department	
2	Financial Risk	Risk of Investment returns lower than projected	Uncertain prices of imported equipment as a result of foreign exchange volatility, demand and supply fluctuations and cost overrun.	2	5	10	2	1	2	Entering in to FX Forward contract	Risk Sharing/Risk Transfer	Finance Department	
										Financial instrument as interest rate swap	Risk Sharing/Risk Transfer	Finance Department	