



Risk Management Policy
of
Amarin Corporations Public Company Limited
and Amarin Group

Effective from 1 January 2024 onwards.



Risk Management Policy

Amarin Corporations Public Company Limited

Amarin Corporations Public Company Limited (“The Company”) and its subsidiaries (collectively referred to as “The Group”) believe that the operation operates business with systematic management under risk management that covers all business activities linked to internal control systems and internal audits that are efficiency is an element the importance of management and good corporate governance by adopting the framework guidelines for internal control according to international standards of COSO (The Committee of Sponsoring Organizations of the Tread way Commission) to be used in conjunction with the risk management framework to be a tool of provides management assistance in developing internal control and risk management systems to be more complete, the company therefore sets the risk management policy as follows:

1. Purpose

- 1) To ensure that significant risks of the company's key assets have been identified, assessed, managed to mitigate the damage or impact as necessary appropriate and timely and reported to the Board of Directors and the Audit Committee by the Sustainability and Risk Management Committee within right time, including managing the remaining risks to be at an acceptable level.
- 2) To set a framework for the risk management process of the group of companies with consistency for implementation throughout the organization.
- 3) To ensure that risk management is part of the decision making strategy, work plan and normal daily business activities of all departments and subsidiaries including to ensure that there is the responsibility for controlling the identified risks is appropriately assigned to reduce the chance and damage that may occur from the risk and/or acquisition of business opportunities to create sustainable value for the Group.



- 4) To communicate and convey knowledge about risk management to employees regularly, develop understanding, awareness of risks associated with the operations of the company and the Group, and joint risk management under their responsibilities.

2. Scope

This risk management policy applies to all business activities and to executives and employees of the group

3. Policy and guidelines for risk management

- 1) The Company has established a risk management framework and process in line with international standards and linked to the organizational level through the formulation of policies, goals, strategies and evaluations, including emphasis is placed on continually developing the effectiveness of risk management.
- 2) The Company uses the enterprise-level risk management framework based on COSO ERM 2017: Enterprise Risk Management Integrating with Strategy and Performance and other international standards involved in managing and seeking opportunities within acceptable risk levels to achieve operation and business objectives of the Group.
- 3) The Company requires all divisions of the Group to identify risks that affect strategies and organization objectives by evaluating the severity of the risk in each factor that there is a chance what will happen and what level of impact, prioritize the risks, take action to respond each level of risk. Including following up on the results of operations actions and reviews of corporate risks continuously such as Business Risk, Financial Risk, Operational Risk, External Factors Risk, Environmental Social and Governance Risk (ESG Risk), and Corruption Risk.
- 4) Risk management is an important component of the importance of every process in the operation business operations of the Group. As it is the duty of all departments to implementation of appropriate/ adequate control activities and manage risks to an acceptable level in order to achieve the set goals. Maintain the interests of stakeholders, take into account the best interests of the organization and seek opportunities to create added value.



- 5) The Company focuses on resource allocation and support in various areas appropriately so that risk management can be carried out to control or mitigate risks to an acceptable level sensible.
- 6) All departments, executives and employees of the group of companies are obligated to comply with the risk management policy and promote risk management culture as specified by the Company, including stipulating reporting risk management results to the Board of Directors.
- 7) The risk management policy must be reviewed at least once a year to ensure that the policy active risk management. It is also consistent and suitable for the business operation of the company in active.

4. Risk Management Policy Review

Sustainability and Risk Management Committee must be reviewed the risk management policy by regularly annual and presented to the Audit Committee for consideration and approval and the Board of Directors will consider approving any amendments or changes to this policy.

This risk management policy approved by the Board of Directors No. 4/2023 on November 7, 2023, effective from January 1, 2024 onwards.