## Renesas Risk Management System

Di Li	Di Li		
Risk Management Manager	Risk Management Officer	Risk Management Division	Risks
Hidetoshi Shibata	CEO	CEO Direct	Politics
(Director, Representative Executive Officer, President and CEO)		Corporate Communications Sustainability	Public Relations
			SDGs
			Environment
		Legal	Employee misconduct
			Reporting system
			Violation of laws and regulations
			IP
			Information leakage
			(Secret information including personal
			information)
	Senior Vice President	Production	Violation of laws and regulations
			Environment
			Procurement
			Technological innovation
			Infections
			Accident
			Natural disasters
			Politics
			Cyber security
		Supply Chain Management	Asset management
			Employee misconduct
			Natural disasters
			Politics
		Procurement	Human rights
			Violation of laws and regulations
			Procurement
			Infections
			Natural disasters
			Politics
	050	Quality	Quality
	CFO	Business Development	M&A
		Financial Planning & Analysis	Asset management
			Revenue
	CHRO		Capital Expenditures
		Accounting & Tax	Tax
			Credit
			Employee misconduct
			Violation of laws and regulations
		Treasury, Control & Cost	Fund procurement
		Information Customs	Asset Management
		Information Systems Human Resources	System Notural disasters
			Natural disasters
			Cybersecurity
	CHRO	Human Resources	Human rights
			Labor policy SDGs
			Personnel strategy
		General Affairs	Infections
		Gorioral Alialis	Natural disasters
	Vice President	Engineering	System
		Engineering	Procurement
	Senior Vice President of	Analog & Connectivity,	
	each Product Group  CSO	Embedded Processing, High Performance Computing, Power	Violation of laws and regulations  Technological innovation
			Technological innovation
			Business expansion
		Sales	Information leakage
		Gales	Employee misconduct Sales
			Natural disasters

