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with respect to  
corporate governance  
of federally regulated  
financial institutions  
(FRFIs). It applies to  
all FRFIs other than  
the branch operations  
of foreign banks and  
foreign insurance  
companies.

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Corporate Governance  
in perspective

Addresses essential  
issues related to  
corporate governance  
including the idea of  
principal-agent  
conflict, role of the  
board of directors,  
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compensation,  
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and regulatory  
intervention Corporate  
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is an  
essential part of  
mainstream finance.

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Management These

guidelines establish a

consistent philosophy

and approach to

corporate governance

and the exercising of

voting rights. The

approach is based on

the overarching

principles of: • An

empowered and

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effective board and  
management team; •  
Appropriate checks  
and balances in  
company  
management  
structures;

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Article 1. 1. These  
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## Guideline For

Guidelines (these “Guidelines”) are set forth as the second highest regulation after the Articles of Incorporation with respect to the basic concepts, framework, and operation policy of corporate governance in the Company. 2. The Company’s Board of

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Directors will continue  
to examine the

## ~~CORPORATE GOVERNANCE GUIDELINES~~

~~(Revised on June 29,  
2020)~~

The Company's By-Laws provide that the number of directors shall be within a range of 3 to 15, with the exact number to

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be fixed by resolution of the Board. The Governance Committee periodically reviews the size of the Board, which could be increased or decreased if determined to be appropriate by the Board.

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1. Number of Meetings. The Board currently plans to hold at least four meetings each year, with further meetings to... 2. Meeting Agenda and Materials. The agenda for each Board meeting will be prepared by the

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Corporate Secretary  
in... 3. Executive  
Sessions. To ensure  
free and open  
discussion and ..

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including matters of  
corporate  
governance. The  
Chief Agent and/or  
Principal Officer of

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branches should refer to Guideline E-4A and Guideline E-4B, as appropriate. 2 The terms “Senior Management” and “Operational Management” are used throughout this guideline, and are defined in OSFI’s Supervisory Framework.



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governance on the  
whole is influenced by  
a patchwork of  
statutory  
requirements and  
generally accepted  
best practices. Today,  
SOP is a reality in  
most developed  
countries, many of

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Global Corporate  
Governance You  
Can't Ignore

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Howmet Aerospace  
Inc. (“Howmet  
Aerospace” or the  
“Company”) is a  
values-based

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Our Values  
guide our behavior at  
every level and apply  
across the Company  
on a global basis. We  
expect all directors,  
officers and other  
Howmet Aerospace  
employees to conduct  
business in  
compliance with our  
Business

~~CORPORATE~~

*Page 27/42*

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## ~~GOVERNANCE~~ ~~GUIDELINES~~

These Corporate  
Governance

Guidelines are

intended to assist the  
Board in the exercise  
of its governance  
responsibilities and  
serve as a framework  
within which the  
Board may conduct its  
business. The  
company's

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governance structure is designed to be a working structure for principled actions, effective decision-making and appropriate monitoring of both compliance and performance.

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This guideline  
communicates

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OSFI's expectations with respect to corporate governance of federally regulated financial institutions (FRFIs). It applies to all FRFIs other than the branch operations of foreign banks and foreign insurance companies.<sup>1</sup> OSFI's corporate governance expectations are principles-based and



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CYBERSECURITY  
Developed by Dr.  
Maya Bundt and Prof.

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Dr. Laura Georg

Schaffner It is

important for board  
members to realize

that digitalization and

new technology may  
generate incredible

opportunities for

companies, but at the

same time may pose

significant risks. The

board's role is to

weigh the

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## ~~GLOBAL~~ ~~Line For~~ ~~GUIDELINES ON~~ ~~THE CORPORATE~~ ~~GOVERNANCE OF~~ ~~CYBERSECURITY~~

This guideline communicates OSFI's expectations with respect to corporate governance of federally regulated financial institutions (FRFIs). It applies to all FRFIs other than

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the branch operations  
of foreign banks and  
foreign insurance  
companies.

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Governance of  
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Culture, or national guidelines issued by the respective directors' association, provide the Board of Directors (BoD) with guidance on how to govern organizational culture as a corporate asset so as to safeguard and enhance the overall success of the organization.

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AND FUNCTION OF  
THE BOARD.

Dominion's Board of  
Directors (Board) is  
charged with the  
responsibility of.

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overseeing  
Dominion's  
management, as well  
as the business and  
affairs of. Dominion  
on behalf of  
Dominion's  
shareholders.  
Dominion's business  
is conducted. by its  
employees under the  
supervision of its  
Chief Executive  
Officer (CEO).

# Where To Download Guideline For ~~Dominion Energy, Inc.~~ ~~Global~~ ~~Corporate~~ ~~Corporate~~ ~~Governance~~ ~~Guidelines~~

These Corporate  
Governance  
Guidelines are subject  
to modification from  
time to time by the  
Board. THE BOARD  
The Board's Goals  
and Role of Directors.  
The business and



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affairs of the  
Company are subject  
to the direction and  
oversight of the  
Board.

Corporate  
Governance  
Guidelines of The  
AES Corporation  
1.2 Corporate  
Governance refers to  
the framework by  
which the Board and

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Senior Management  
of organizations are  
held accountable for  
the operations of the  
institutions they  
oversee.

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