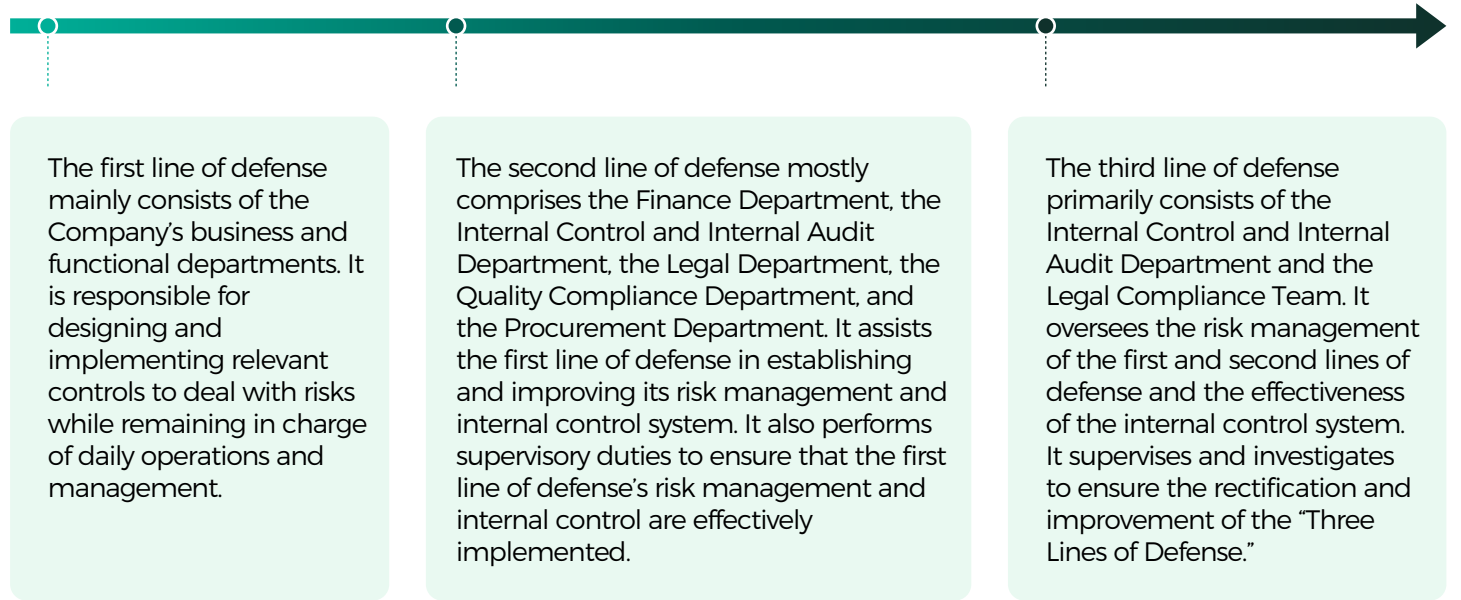




# Risk Management and Control

The Board of Directors is responsible for RELX's risk management and internal control system and develops appropriate policies and strategies to review the system's effectiveness. On behalf of the Board of Directors, the Audit Committee reviews the management's construction, implementation, and supervision of risk management and internal control every quarter. It examines the effectiveness of the risk management and internal control system every year. Based on the Company's actual situation, we have adopted a "Three Lines of Defense" model for internal monitoring to ensure the effectiveness of the risk management and internal monitoring system.



Many members of the Internal Control and Internal Audit Department have experience in Generally Accepted Accounting Principles (GAAP) and United States Securities and Exchange Commission (SEC) reporting and risk management and internal control capacity building. We have established a risk monitoring and early warning mechanism and continuously pay attention to changes in external policies, regulations, industry risks, and key business risks in the Company's operations. We mitigate risks through preventive measures and internal controls. In 2021, we commissioned an external consulting company to assist in assessing our preparation for Sarbanes-Oxley (SOX) compliance and improving our overall internal controls. Moreover, we regularly conduct risk management and internal control training for executives and risk managers. These sessions introduce globally recognized risk management knowledge and indicators, enhance the awareness of internal control management, and set precise requirements on risk management and internal control to continuously strengthen the professional ability of the team.