



Corporate Governance

Diversified and enriched training programs for directors

- The total training hours of Land Bank's directors and the Corporate Governance Officer (CGO) reached 176 hours, and the training hours of each director and the CGO was higher than the statutory amount.

Achieved excellent performance in external assessment of corporate governance

- The 2023 corporate governance evaluation score was 96.98 (out of 100 points).

Implementation of Anti-money Laundering and Countering the Financing of Terrorism (AML/CFT) training

- A total of 43 CAMS certificates were obtained by the end of 2023.

Excellent Information Security

- Zero serious cyber security incident.
- The malicious email social engineering exercise program had a click-through rate and an open rate less than the 0.4% required by the MOF.

Passed Information Security System Reassessment Certification

- Passed the ISO 22301:2019 BCMS reassessment certification.
- Passed the BS 10012:2017 PIMS reassessment certification.
- Passed the ISO 27001:2013 ISMS reassessment certification.