



RISK MANAGEMENT POLICY

We understand that Risk is inherent in our business. The identification and management of risk is essential to delivering on our organisational objective.

We also understand that Risk has the potential to impact the health and safety, environment, community, reputation, regulatory, operational, and financial performance of our business.

By understanding and managing risk as a company we can provide greater certainty and confidence for our employees, customers and suppliers.

We will use our risk management system to maximise the value from our company assets and projects. Our continuous improvement processes in risk management ensures we assess, identify and establish suitable control measures for all our business activities.

We will embed Risk Management into our critical business activities, functions and processes. Risk understanding and our tolerance for risk will be key considerations in our decision making.

Risk controls will be designed and implemented to reasonably assure the achievement of our Company goals and performance standards. The effectiveness of these controls will be systematically reviewed and, where necessary, improved.

Our Risk management performance will be monitored, reviewed and reported to our senior management team.

We understand that the effective management of risk is vital to the continued growth and success of our organisation.

Managing Director

A handwritten signature in black ink, appearing to read "Allan Hubble", is written over a light blue circular background.

Allan Hubble

Date: 29/07/2020

SMS Pol. 8	3	RM Policy	B Dalton	P Liscia	A Hubble	July 2020
Doc No.	Rev	Description	Author	Checked	Authorised	Date