



LEICHHARDT

## POLICY

### Risk Management

Leichhardt is committed to adding value by expanding opportunities and safeguarding its people, assets and environment through effective risk management practices in its activities and decision-making.

Leichhardt will proactively manage risk by identifying the objectives of its activities and decision-making and applying the principles and processes of ISO 31000 Risk Management – Guidelines to manage the effects of uncertainty on achieving those objectives.

The risk management process will involve the systematic application of Leichhardt's designated risk procedures and practices which will be:

- Integrated into all organisational activities;
- Structured and comprehensive;
- Customised to Leichhardt's business environment;
- Inclusive of internal and external stakeholders, where appropriate;
- Dynamic to changes in context and risks;
- Based on the best-available information;
- Consider the influence of human and cultural factors;
- Promote continual improvement.

Risk management is the responsibility of everyone. This policy applies to everyone undertaking activities on LIG's behalf including Board members, senior leadership, staff, suppliers, contractors, visitors and stakeholders.

It is to be followed at all sites where LIG corporate, project and operational activities are undertaken including third party sites (e.g. fabrication and assembly and conference venues).

**Scott Nicholas**

Chief Executive Officer

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Policy – Risk Management

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**Leichhardt**

leic.com.au | Suite A7, First Floor, 435 Roberts Road, Subiaco 6008 Western Australia