



## **Centrepont Alliance Limited**

**ABN: 72 052 507 507**

### **RISK MANAGEMENT POLICY**

#### **Objectives**

It is the policy of Centrepont Alliance Limited that the operations of the Company, and any of its controlled entities, are conducted in a way which ensures, as far as reasonably possible:

- \* The health and safety of all employees, clients, stakeholders, visitors to our sites and others who may be affected by our operations;
- \* Compliance with all applicable legislation and regulations;
- \* Protection of assets and earning capacity against loss, and where possible enhancement of profitability and growth of assets;
- \* The Company has the technical and financial capability to enter into and meet its commitments under all contracts appropriate to its operations.
- \* Protection of the environment.

#### **Responsibilities**

Responsibility for establishing and maintaining effective risk management strategies and world-wide standards rests with the management who are accountable to the CEO and the Board Audit and Risk Committee.

*Prepared: 16 June 2004  
Revised: 20 April 2005  
Revised: 26 September 2009*