

## RISK MANAGEMENT POLICY

At Dartbrook Operations, we are committed to the development of a positive culture where risk management practices are applied in our everyday activities at all levels of our business.

Risk Management is a process requiring continual improvement and effort, even when nothing in terms of unwanted event occurs. It is part of our DNA and is incorporated in our management system and practices through:

- **Including Risk Management practices in all aspects of our business,**
- **Continually applying solutions through risk identification,**
- **Maintaining compliance to all our business activities**

Risk Management is about identifying opportunities and solutions through the continual improvement process and assuring we meet our business, ethical and quality objectives



**GENERAL MANAGER**  
**SEPTEMBER 2023**