



Paull and Warner Resources (PWR) is committed to the safety, health and wellbeing of its workers and providing a safe work environment through effective risk management.

We are committed to an established risk management system and internal control processes which operates across all divisions within our business. Risk management is an integral part of how we protect, create value, and improve and increase our stakeholder confidence and trust.

We are committed to:

- Establishing a risk management framework
- Managing risks in a proactive and effective manner
- Complying with legal and regulatory requirements
- Providing assurances that critical risks are being managed effectively
- Embedding risk awareness in all decision-making throughout the organisation
- Ensuring risk management is embedded in our management systems
- Establishing clear delegation of roles and responsibilities in relation to delivering risk management
- Documenting, communicating, and reporting hazard and risk information
- Providing the business with appropriate tools to support risk decision making and processes to enable workers to assess, prioritise, manage, and monitor all risks in a consistent and effective manner
- Ensuring overall responsibility for managing risk is at senior management level and effective throughout the business
- Responsibility for identifying, evaluating, and managing risks is with all our workers
- Reviewing and reporting on the effectiveness of the risk management framework
- Reviewing risk as a regular agenda item at HSEQ management meetings
- Aiming to align risk management procedures with client requirements

Simon Paull
Managing Director

Document Name	Risk Management Policy	Issue Date	02/09/2024	Review Date	02/09/2026
Document ID	PWR-POL-003 V1.1	Document Approver	S Paull	Page Number	Page 1 of 1