

COOE Risk Management Policy

COOE Pty Ltd is committed to managing all aspects of our operations to integrate risk management into all activities. This commitment is reflected in the Risk Management vision:

COOE is committed to the management of risk as an integral part of its operations, focusing on strategies to minimise risks to the company mission and objectives.

To fulfil this commitment COOE will:

- Ensure compliance with all legislative requirements and current industry standards within Australia and Overseas, in accordance with AS/NZS ISO 31000: 2009.
- Develop and apply the COOE Risk Criteria & Matrix as a robust framework to risk management.
- Effective consultation with all relevant stakeholders to assess and manage risk adaptively
- Improve decision-making, accountability and outcomes through the effective use of risk management
- Integrate risk management into daily operations of COOE
- Consider risk appetite in strategic and operational decision making.

COOE is committed to work co-operatively in consultation with employees to ensure that this policy operates effectively and that risk management is adaptively managed. This policy will be reviewed annually to ensure it remains relevant to the organisation.

Joe Mifsud

COOE Managing Director / Principal Scientist 28 August 2014 **Sean Steed**

COOE Company Director / Operations Manager 28 August 2014

The policy is made available to the public on the organisation's website www.cooe.com.au.

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1.2	POLI-04	Sean Steed	28/08/2014	Page 1 of 1
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