

Risk Management Policy

Risk is anything that can impede or enhance *Alliance Cleaning Pty Ltd* ability to meet its current or future objectives. Risk management is the culture, processes and structures that are directed towards realising potential opportunities while managing adverse effects.

Alliance Cleaning Pty Ltd has adopted a structured and disciplined approach to risk management by implementing a risk management program in accordance with the Risk Management Standard ISO 31000:2009.

1. Our Policy

We are committed to managing our activities through:

- 1.1 Using best practice in risk management to support and enhance activities in all aspects of our operations,
- 1.2 Ensuring risk management is an integral part of all decision-making processes,
- 1.3 Using a structured program to minimise reasonably foreseeable disruption to business operations, harm to human resources and damage to environment or property by acceptance, reduction, avoidance or transfer,
- 1.4 Monitoring and reviewing the residual risk,
- 1.5 Providing training to employees and advice to subcontractors to implement risk management effectively, and
- 1.6 Continuously striving to improve the risk management practices and processes.

2. Responsibilities

- 2.1 *Alliance Cleaning Pty Ltd* Managing Director is responsible for monitoring and reviewing the Risk Management Program,
- 2.2 The IMS Manager is accountable and responsible to the Managing Director for implementing the Risk Management Policy, and
- 2.3 All company personnel and subcontractors are responsible for managing risk in their area.

3. Communication

- 3.1 The Risk Management Policy is communicated to all company personnel through the company induction.
- 3.2 The Risk Management Policy is available to all staff and visitors.

Alliance Cleaning Pty Ltd maintains a register of relevant Acts and Regulations which shall be monitored for compliance. This register is reviewed annually to incorporate updates and changes.

The risk management policy, as part of the integrated management system is reviewed annually for continuing suitability.

Approved By: IBRAHIM AL-SADOON

Dated: 15th Spetember 2020