



ARL RISK MANAGEMENT POLICY STATEMENT

Our policy is to use world's best practice in risk management to support and enhance activities in all areas of our organization and to ensure that risk management is an integral part of our decision-making process.

We will use a structured risk management process to minimize reasonably foreseeable physical, financial or legal harm to people, disruption to operations and damage to the environment and property. We will identify and take advantage of opportunities as well as minimizing adverse effects. We will train our people to implement risk management effectively. We will strive to continually improve our risk management practices.

Process

A risk management procedure has been established based on the Australian Standard AS/NZS 4360:1999 and Handbook HB 246: 2002. These will be used for guidance by everyone involved in the application of risk management.

The ARL Board and Management will facilitate the development of a common risk management approach across all areas of operation (national organization and all affiliated organizations) by:

- ◆ implementing the risk management program;
- ◆ sharing information with broad applicability across all areas; and
- ◆ reporting on the progress of implementing the risk management program.

Monitoring and Review

The Board will monitor and review the implementation of the Risk Management Program.

Responsibilities

The Chief Executive Officer is accountable to the Board for the implementation of the risk management process and ultimately responsible for the management of risks in the organization. All personnel are responsible for managing risks in their areas. Administrators will have a different view of risk to that of a player or referee, but each has an important personal responsibility to ensure that risks within their control are managed according to the rules of the games and the standards expected.

Everyone has responsibility for risk management!

For further information on this policy and the risk management procedures, contact Rod Hughes on 0409 008 128 or email rodhughes@arldevelopment.com.au

Signed:

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