

Risk Management Policy

Effective Date: 12 December 2019

Purpose

The management of risk at E&E Waste Pty Ltd (E&E Waste)' worksites is an essential component of operational excellence.

E&E Waste is committed to the management of risks throughout our operations to protect our employees, the environment, our assets, earnings, markets and reputation in accordance with ISO31000:2009.

Principles

To achieve our objective, we will ensure that our operations and people are not exposed to unforeseen risks in areas such as health and safety, environmental incident or property loss through fire or accident.

Risk management will be a continuous process, demanding awareness and action from employees at all levels to minimise risks and losses.

Risks will be managed and controlled through E&E Waste's risk management programme, which is committed to:

- Ensuring compliance with those matters, in consultation with relevant persons (including Duty Holders/Contractors)
- Identify reasonably foreseeable hazards that may pose risks to health and safety
- Compare estimated levels of risk against pre-established criteria (including a risk matrix) and consider the balance between potential benefits and adverse outcomes
- Elimination of risk being the first option investigated and instigated for a control action
- Where risk cannot be eliminated, it will be minimised so far as is reasonably practicable
- Secondary to Elimination, selection of controls will follow the hierarchy of controls; and
- All controls must be fit for purpose, suitable for the nature and duration of task and installed, set-up and used correctly.



Jaime McGuire
Operations Manager
12 December 2019