

Risk Policy

Sedgman is committed to effective risk management. Timely and effective identification and management of risk will provide greater certainty for our shareholders, employees, customers, suppliers and the communities in which we operate.

Sedgman will:

- Manage risks on an enterprise wide basis
- Implement a risk management approach to support delivery of maximum value from our services and to encourage innovation
- Embed risk management into critical business functions and processes
- Train and develop our people to ensure awareness and competent management of risk
- Ensure risk understanding and risk tolerance are key considerations in business decision making processes
- Identify, assess, analyse and rank risk and opportunities in a consistent manner across the business using the common systems and methodologies provided by the Enterprise Risk Management Framework (ERMF)
- Implement appropriate levels of risk control to support the enterprise wide strategy
- Regularly monitor, measure, review and report risk management performance in order to ensure effectiveness of risk controls and drive continuous improvement



Michael Carretta
Managing Director