

Risk Management Policy

ANZRP recognises that it is exposed to certain risks due to the nature of its activities and services, the environment in which it operates and its reliance on external service providers. Risks affect our ability to operate and service our Members and the community and have the potential to impact financial performance, health and safety and the environment.

Key to ANZRP's success is the effective management of risk to ensure its organisational objectives are achieved. ANZRP is a steward of its Members' financial contributions and is responsible for its Members' liabilities under the Product Stewardship (Televisions and Computers) Regulations 2011 and, to an extent, brand reputations. As such, we are risk averse.

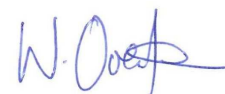
ANZRP is committed to sound risk management with the CEO and Board having ultimate responsibility to control risk. Control includes making decisions regarding which risks are acceptable and how to address those that are not. However, all employees have a responsibility for managing risk within their span of control including requiring service providers to apply risk management processes. ANZRP will provide the necessary resources available to control risk.

We will use our skills and expertise to identify risks across the organisation and put effective controls in place. We will assess the size of the risk by taking into consideration the potential impact to our operations. Risks will be documented and ranked in a consistent manner via a risk register.

Risk treatment plans will be developed for risks that are unacceptable to the organisation. Material risks to the business and associated risk treatment plans will be reported to and monitored by the Board. We will also communicate and consult with our employees, Members, service providers and interested stakeholders on our approach to risk management.

It is important to the success of our risk management program and vision for continual improvement that all employees are aware of their role and responsibilities in sustaining ANZRP's risk management program and policy.

Warren Overton
Chief Executive Officer
Australia and New Zealand Recycling
Platform Ltd



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