



ILUKA

Risk Management Policy

At Iluka, the identification and management of risk is fundamental to achieving our objective associated with The Iluka Plan: to deliver sustainable value.

We are, therefore, committed to managing risk in a proactive and effective manner.

We will:

- apply a structured and systematic risk management process across the group;
- embed risk management into our business activities and processes;
- ensure specific risks are identified, assessed and managed;
- ensure significant risks are elevated appropriately, through all levels of management to the Board;
- understand our exposure to risk and apply this to our decision making;
- enable prudent risk taking in line with business objectives and strategies;
- establish and monitor appropriate controls in line with agreed risk tolerances;
- implement appropriate insurance strategies; and
- assess regularly the effectiveness of the risk management process and risk controls.

Tom O'Leary
Managing Director

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