



Health & Safety Management System

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RISK & GOVERNANCE POLICY

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RISK & GOVERNANCE POLICY

Al Dhafra Recycling Industries LLC recognize that good risk management and governance will deliver a successful and sustainable business.

Our risk management principles provide us with the ability to understand and act on opportunities and manage potential impacts. Together with our strong culture of sound governance practices and behaviours, we will continue to be seen as a leader in our chosen activities.

To deliver our commitment, we will:

- ❖ Develop and actively monitor risk profiles which recognize, assess, mitigate and manage risk in alignment with ISO 31000 Risk Management,
- ❖ Provide governance processes and behaviours to direct and control the business which are of an ethical, respectful and considerate nature for our shareholders, and key stakeholders
- ❖ Actively comply with our agreements, local customs, cultures and relevant laws
- ❖ Our views on a sustainable future and lasting legacies will be at the core of our strategic planning and execution.
- ❖ Comply with our processes to deliver world class projects in a structured and well defined manner to guide our people
- ❖ Provide clear guidance on business continuity and crisis management to enable a successful response and recovery in an emergency event
- ❖ Integrate business management approaches to align with relevant international standards and regional requirements.
- ❖ Periodically review and revise this Risk & Governance Policy to maintain its relevance
- ❖ Authorizing and signing the Policy by Top Management.

Talal Tabbakh
General Manager