




POLICY ID NUMBER:	ORGN05	POLICY VERSION NUMBER:	1.0
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APPLICATION/SCOPE:	Entire Organisation		

## Preamble

*This policy establishes how the organisation manages Risk across its operations and strategic processes. Bega actively endeavours to reduce risks, including the threat of risks wherever possible.*

## Definitions

- **Risk** – is the probability that an occasion or event will arise that presents a threat or danger to our organisation, staff, clients or stakeholders. It includes operational, strategic, legal, physical, reputational and financial risks.

## Policy Statement

The purpose of this policy is to identify all applicable risks to the organisation and ensure procedures are developed and critical mitigation strategies initiated to manage risks, both real or perceived. This policy actively supports the overall organisational objectives in protecting operations, staff and clients access to critical business services that align to our mission. Risk strategies also ensure the continued financial viability of the organisation.

## Policy Guidelines

Bega has a duty to provide a work environment that is free of or has controls in place to manage risks. Bega is committed to putting procedures in place to manage these risks as far as practicable to ensure consequences are averted or at least managed. Risk Management policies and plans are managed by the Bega Board with the Chief Executive Officer, who take appropriate measures to develop and review the Bega Risk Management System, including Plans and Policies regularly.

Bega will action all risks as posed to the organization including OSH Risks, Clinical Risks, Near misses and Adverse events, Disaster Management and Operational risks.

## Related Documents

Risk Management System:

- Operational Risk Management Plan
- Disaster Preparedness Plan
- Risk Management Procedure



OSH Management System  
Quality Management System  
AGPAL Manual

## BREACH OF POLICY

If an employee does not meet the expectations set out in this policy, they may be subject to disciplinary action in accordance with the organisation's **Performance Counselling** and **Disciplinary** policies up to and including possible termination of their employment.