



Risk Management Policy

Introduction

Huon Valley PCYC is committed to the effective management of risk. The purpose of this policy is to ensure that:

- Appropriate systems are in place to identify to the extent that is reasonably practicable, material risks that Huon Valley PCYC faces in conducting its business.
- The potential impact of identified risks is understood and appropriate limits are set to assist in the management of exposures to those risks.
- Responsibilities are delegated to management to identify, manage and control risks.
- An effective risk management system and risk controls are in place for all entities.
- Any material changes to Huon Valley PCYC's risk profile are noted, monitored and disclosed.
- The safety of employees, volunteers, members, participants, contractors, donors and board are given the highest priority in their interaction with Huon Valley PCYC and the public.
- Buildings, facilities, equipment, materials, copyright, trademarks, people and reputation are protected in such a way that characterises responsible stewardship.
- Huon Valley PCYC conforms to all legal and regulatory requirements.
- Huon Valley PCYC provides a safe physical environment for any person who is likely to come in contact with its property and premises.
- The financial and governance controls adequately protect the assets of the organisation.

Policy

The Risk Management policy ensures that all risks that could have a material impact on Huon Valley PCYC including those related to:

- People
- Strategic Planning (including financial performance)
- Customers
- Contractors and Contractual
- Assets
- Reputation
- Health
- Safety
- Quality
- Environment

are identified, managed, controlled and monitored.

Huon Valley PCYC commits itself to continuous quality improvement and business excellence that are an integral component of Huon Valley PCYC's management of risk. The Board will provide oversight of the Risk Management Framework and discharge their director's duties and monitor the organisations performance through the internal and external reporting systems.



Version 01	Last Reviewed 01/07/24	Next Review 01/07/25
First Issued 01/07/2024		Approved By PRESIDENT