## **Policy Statement**



## **Risk Management**

Seqwater is a critical part of the urban water supply chain in South East Queensland, delivering a safe, sustainable and valued bulk water supply for more than 3.6 million South East Queenslanders. We also supply water to around 1,200 irrigators and rural customers, supporting Queensland's agriculture and other industries.

We are always looking forward, planning for South East Queensland's water security future and investing in and operating a vast range of water supply assets.

Our operations extend from Gympie in the north, to the New South Wales border in the south, and in the coming years will expand beyond the base of the Toowoomba ranges with the construction of the Toowoomba to Warwick pipeline.

We are one of the largest land managers in South East Queensland and one of the most geographically diverse water businesses in Australia, with many sites comprising significant natural and cultural heritage values.

On behalf of our communities, we provide important catchment health management, access to diverse recreation opportunities, and provide important flood mitigation services.

We are committed to making riskbased decisions and managing our risks to preserve and create value across the organisation.

## To demonstrate our commitment, we will:

- manage our risks in alignment with the Board's risk appetite statement and towards the achievement of our strategic and operational objectives
- embed risk management in our investment processes and decisions to help identify, assess and prioritise viable opportunities in a systematic and disciplined manner
- create a culture where the management of risk is an integral part of our business practice and decision making
- actively monitor our operating environment to identify emerging threats and opportunities.

This Policy aligns to our values of care, respect, courage and integrity which supports everything we do at Seqwater.

This Policy applies to all our employees and contractors and to any person or organisation that acts for or represents us.

Emma Thomas Mr Neville Ide
Chief Executive Officer Chairperson

27 March 2025 27 March 2025