

Policy Statement

Risk Management

Seqwater delivers a safe, secure, and cost-effective water supply for 3.1 million people across South East Queensland. We provide irrigation water to 1,200 rural customers in seven water supply schemes, as well as essential flood mitigation services, catchment management and recreation facilities.

On behalf of our communities, we manage and maintain \$11.3 billion of water supply assets, including dams, weirs, conventional water treatment plants, reservoirs, pumps and pipelines, as well as climate resilient water sources, such as the Gold Coast Desalination Plant and the Western Corridor Recycled Water Scheme.

Our operations extend from the New South Wales border to the base of the Toowoomba ranges and north to Gympie.

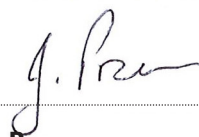
We are committed to integrated, consistent and efficient management of risks to support the achievement of our strategic and operational objectives and to maximise our opportunities.

To demonstrate our commitment, we will:

- ✓ create a culture where the management of risk is embedded as an integral part of our business practice and decision making
- ✓ apply risk tolerance levels as approved by the Board and executive to ensure appropriate management and reporting of risk
- ✓ seek to fully understand risks that are material to our business or impact on our customers
- ✓ ensure our people are adequately trained and equipped to be accountable and responsible for the management and reporting of risks
- ✓ continually improve the effectiveness of our management of risk to support the achievement of our strategic and operational objectives and to maximise our opportunities
- ✓ actively monitor the external and internal business environment to identify emerging risks.

We will meet the objectives of our Strategic Plan, comply with requirements set by relevant legislation and manage our risks to preserve and create value across the organisation.

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



Jim Pruss
Acting Chief Executive Officer

22/12/16



Dan Hunt
Chairman

22/12/16