



MAKING A DIFFERENCE



RISK MANAGEMENT POLICY

At IGO, we care about the sustainability of our activities and our accountability as individuals. Central to both is the effective management of risk. IGO maintains a Risk Management System to aid the realisation of IGO's Purpose and Strategy.

IGO's risk management system is based on practices as outlined by the ISO 31000/2018 Risk Management. This provides for the identification, evaluation and management of both opportunities and risks consistent with IGO's Risk Appetite Statement; a document that defines those matters for which IGO has either a limited, balanced or enhanced risk appetite.

At IGO, we specifically manage risks which may materially:

- Affect the health, safety or welfare of our employees, contractors, and visitors to our operations
- Impact on the community and the environment in which the Company operates
- Impede the Company from realising its purpose and delivering its strategic plan
- Impact on the Company's performance
- Impact on insurance arrangements
- Threaten compliance with the Company's statutory obligations and commitments
- Impact on the Company's reputation, or that of its people
- Result in personal liability for Company Officers arising from the Company's operations.

All IGO employees and contractors have a shared and personal responsibility to ensure our business activities are managed in accordance with this Risk Management Policy and IGO's Common Management Standard (CMS33) for Risk Management.

A handwritten signature in black ink, appearing to read 'Peter Bradford'.

Peter Bradford
Managing Director and CEO
IGO Limited

18 September 2020