



# MAKING A DIFFERENCE



## RISK MANAGEMENT POLICY

IGO is committed to effectively managing risks associated with its sustainability. The Company maintains a risk management framework that enables the recognition and management of material risks and opportunities.

### Scope

This Policy covers economic, environmental, technical, social, and governance risks.

### Policy Statement

At IGO, we will:

- Ensure the Company's strategic direction is consistent with our risk appetite.
- Promote the application of risk management to support good decision-making.
- Maintain ongoing communication and consultation on risks and controls throughout the Company.
- Ensure business continuity and crisis management are incorporated in our approach to risk management.
- Inform the Company's external stakeholders of relevant material risks.
- Integrate a risk-based approach into the Company's management frameworks.
- Allocate necessary resources to improve our approach to risk management continually.
- Provide assurance that recognised risks and opportunities are appropriately managed.

### Responsibilities

The IGO Board and Executive Leadership Team have ultimate oversight for risk management.

All IGO employees and contractors have a shared and personal responsibility to ensure that our business activities are managed in accordance with this Policy.

A handwritten signature in black ink, appearing to read 'Ivan Vella'.

Ivan Vella  
Managing Director and CEO  
IGO Limited