

# Risk Management Policy



AVA Certification aims at embedding risk management into its culture to make it a regular and daily concern for all employees.

In order to achieve such a target, AVA certification has established and implemented a risk management system in conjunction with all related policies and procedures to assist us in compliance with the business requirements and all applicable legal requirements. Risks can emerge, change, or disappear as an organization's external and internal context changes. Risk management anticipates, detects, acknowledges, and responds to those changes and events in an appropriate and timely manner.

FPP Risk: (Fit & Proper Person)

All employees working with AVA certification in Australia must:

- ❖ Have legal right to work in Australia.
- ❖ Have a valid National police Check.
- ❖ Have a valid Work With Children Check.

This management system applies to all functions within AVA Certification. This Policy forms part of AVA Certification's overall governance and is relevant to all employees. This Policy is required in order to provide reasonable assurance of compliance with the expectations and requirements of all internal and external stakeholders.

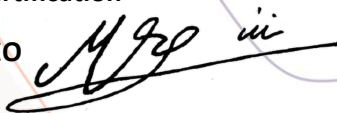
This management system is aligned with the principles of ISO 31000:2018 and AVA certification business risk assessment.

We aim to:

- ❖ Ensure all business risks are identified and reviewed on a regular basis.
- ❖ Ensure risk management is an integral part of all organizational activities.
- ❖ Ensure risk management as a process is continually improved through learning and experience.

AVA Certification

CEO



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