JER-8000-MGT-PRO-0017 Actions to Address Risks

(AS/NZS, ISO 45001:2018, Clause 6.1)

1 INTRODUCTION

KGL Resources has established a process for addressing risks and opportunities associated with the safety management system (SMS) as well as determining their safety aspects and associated impacts. KGL Resources also takes action to address their significant safety aspects, compliance obligations and identified risks and opportunities.

2 SCOPE

The process gives details of the considerations that KGL Resources has made when taking actions to address the risks and opportunities associated with their integrated management system. KGL Resources has also taken into account their compliance obligations and details on how they have addressed these can be found in JER-8000-MGT-PRO-0020 Legal Compliance Obligations.

3 RELEVANT LEGAL & OTHER REQUIREMENTS

- Work Health and Safety Act 2011 (NT)
- Work Health and Safety Regulation 2011 (NT)

4 RESPONSIBILITY

Senior Leadership Team	1. Provides strategic direction on the management of health and safety within defined Executive portfolios. 2. Provides clarification to workers when required.
Safety Manager	1. Ensures this procedure is fit for purpose and meets all applicable legislative requirements. 2. Ensures that this procedure is implemented and is regularly reviewed and monitored for ongoing effectiveness. 3. Supports managers, supervisors and workers in the implementation and operation of this procedure in the business. 4. Recommends change or improvement to this procedure as required.
Managers and Supervisors	1. Ensure the implementation and operation of this procedure within their area of responsibility. 2. Support the consultation process. 3. Recommend change or improvement to this procedure as required.
Workers	1. Ensure they are familiar with the procedure. 2. Comply with this procedure at all times. 3. Maintain currency of training and any competencies where required for specified work tasks. 4. Recommend change or improvement to this procedure as required.

5 PROCEDURE

KGL Resources has implemented a process for dealing with risks and opportunities associated with its integrated management system; details can be found in document JER-8000-MGT-0022 Process Diagram.

The plans that KGL Resources has put in place are based on the considerations made in reference to the issues raised as part of the review of the context of the Organisation (Clause 10.1 in the WHS Management Plan), the requirements of interested parties (Clause 10.2 in the WHS Management Plan) and the scope of its safety management system (JER-8000-MGT-PRO-0005 Scope of Management System).

KGL Resources has determined the risks associated with its integrated aspects, compliance obligations and the other issues identified in Clause 10.1 & 10.2 that need to be addressed so as to give assurance that the IMS can achieve intended outcomes, prevent or reduce undesired effects and achieve continual improvement. Details of these risks are recorded in documents JER-8000-MGT-REG-0005 Integrated Impact & Assessment Register and ER-8000-MGT-REG-0005 Risk Register, as recorded in Active Risk Manager (ARM).

KGL Resources has determined potential emergency situations, within the scope of its integrated management system that could have an integrated impact and taken steps to mitigate them. Details can be found in document JER-8000-MGT-PLN-0018 Emergency Response Plan

KGL Resources has maintained documentation associated with their risks and opportunities along with the processes needed to ensure their plans are effective. Details can be found in documents ER-8000-MGT-REG-0005 Integrated Impact & Assessment Register and JER-8000-MGT-REG-0002 Risk Register.

6 SAFETY ASPECTS

KGL Resources has determined their safety aspects of its activities, products and services that it can control and influence together with their associated impacts, considering a life cycle perspective.

In determining these aspects, KGL Resources has taken into account changes (planned, modified activities or new developments) to its products or services together with abnormal conditions and reasonably foreseeable emergency conditions.

Those aspects determined to be significant by KGL Resources are communicated among the entire Organisation, as appropriate.

KGL Resources has implemented two registers to maintain documented information related to its integrated aspects, impacts and its significant aspects and impacts. These documents are JER-8000-MGT-REG-0005 Integrated Impact & Assessment Register and JER-8000-MGT-REG-0002 Risk Register, as recorded in Active Risk Manager (ARM)..

7 COMPLIANCE OBLIGATIONS

The Organisation’s compliance obligations and how it deals with them are documented in JER-8000-MGT-PRO-0020 Legal Compliance Obligations.

8 PLANNING ACTION

KGL Resources takes actions to address their significant integrated aspects, compliance obligations and the identified risks and opportunities and then how to implement and integrate these actions into its IMS processes.

KGL Resources evaluates the effectiveness of these actions and make any necessary adjustments.

When planning actions KGL Resources considers any technological options and its financial, operational and business requirements.

Actions are recorded within JER-8000-MGT-FRM-0016 Risk Assessment Template-Level 3, JER-8000-MGT-REG-0002 Risk Assessment Register or JER-8000-MGT-REG-0005 Integrated Impact & Assessment Register.

9 CONSULTATION

This procedure has been developed and implemented in consultation and co-operation with KGL Resources' workers.

10 BREACH OF THIS PROCEDURE

Workers must comply with this procedure at all times. KGL Resources takes breaches of this procedure very seriously.

If an employee is found to have breached this procedure they may be subjected to disciplinary action in accordance with KGL Resources' disciplinary processes. Contractors of KGL Resources who are found to have breached this procedure may be the subject of action under their contract with KGL Resources.

11 RELATED DOCUMENTATION

JER-8000-MGT-PLN-0010 Risk Management Plan
JER-8000-MGT-PRO-0006 Risk Management
JER-8000-MGT-PRO-0020 Legal Compliance Obligations
JER-8000-MGT-REG-0005 Integrated Impact & Assessment Register
JER-8000-MGT-REG-0002 Risk Register
JER-8000-MGT-FRM-0016 Risk Assessment Template-Level 3
JERVOIS COPPER MINE SITE INDUCTION

12 MONITORING, EVALUATION AND REVIEW

VERIFICATION	
Monitoring	Compliance with this procedure will be monitored through training and regular audits.
Evaluation & Review	The risk rating is low, reviewed every 3 years. A review will be undertaken sooner if there are changes to legislation, standards and industry codes, or following a SMS review, changes as defined by WHS Regulators, or to ensure continual improvement.
Version Control	Version 1: May 2026

13 APPROVAL

Konrad Litfin
Project Director