# Risk Management Policy

To be a recognized **industry leader and trusted partner**, delivering **value** to the **energy** industry.



# Document Information

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# Policy

The MR Group board have overall responsibility for establishing, monitoring, and maintaining an effective system of risk management and internal controls to protect the Group's assets (including brand and reputation), liabilities, and employees against potential losses.

- This policy aims to ensure risk management is an integral part of MRs Group's day-to-day management and corporate governance and is built into the overall framework of continuous improvement
- The senior leadership team (SLT) are responsible for day-to-day management of risks and opportunities. The SLT are responsible for maintaining a consolidated MR Group risk and opportunity register, which is subject to regular review
- At MR Group, we are committed to incorporating risk-based thinking into our organizational culture, including providing suitable risk and opportunity management processes and procedures. We are required to identify, evaluate, and manage risks effectively to protect against potential losses or the failure to meet strategic objectives
- We actively manage both risks and opportunities to ensure that organizational capabilities and resources are deployed to mitigate risk whilst taking advantage of opportunities that contribute to our strategic direction and business operations
- We consider and manage risks and opportunities relating to our stakeholders and interested parties, including our customers, and relating to our management system processes and service delivery
- We are committed to ensuring that managing risks and opportunities is a core part of our day-to-day business, both at a corporate level and across the business, ensuring that issues are managed at the most appropriate level within the organization

Authorized by

Duco De Haan, MR Group

Chief Executive Officer



20 January 2025

MR Group Holding Pte Ltd


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