

Interflow[®]

h2O
HARM 2 ZERO

Health, Safety and Environment

Risk Management



At Interflow, safety is one of the pillars that underpins everything we do. We are committed to continual improvement in the way we manage our Operations, Environmental and Safety obligations.



Health, safety and Environment (HSE) risk management is a key element of the Interflow HSE Management System. It applies an analytical, evidence-based approach to risk management to ensure there is a clear and consistent understanding of our organisations risk profile and controls.

Having a tiered approach to risk management allows us to address and reduce uncertainty against project, proactive HSE and wider business objectives whilst promoting a mechanism for genuine social problem solving and collaboration.

The HSE Risk management and HSE Assurance processes complement and support each other closely. This relationship is illustrated below;

Interflow's corporate HSE Risk and Assurance framework has 4 key minimum requirements.

1. Understand Interflow's HSE Risks – Risks to HSE at all three (3) levels of Interflow are identified and control/treatment plans are developed to reduce risk.
2. Manage Interflow's HSE Risk – Control measures allocated to responsible owners and the HSE management system is driving improved performance in management of risk.
3. Plan Assurance Activities – Implement a structured, risk-based assurance program, aligned to Interflow's HSE Risk Profile which tests HSE systems and controls for all 3 levels of Interflow and monitor the risk environment.
4. Verify Control Design and Effectiveness – Assurance activities that are aligned to key/critical risks and assess the design, implementation and effectiveness of systems and controls.

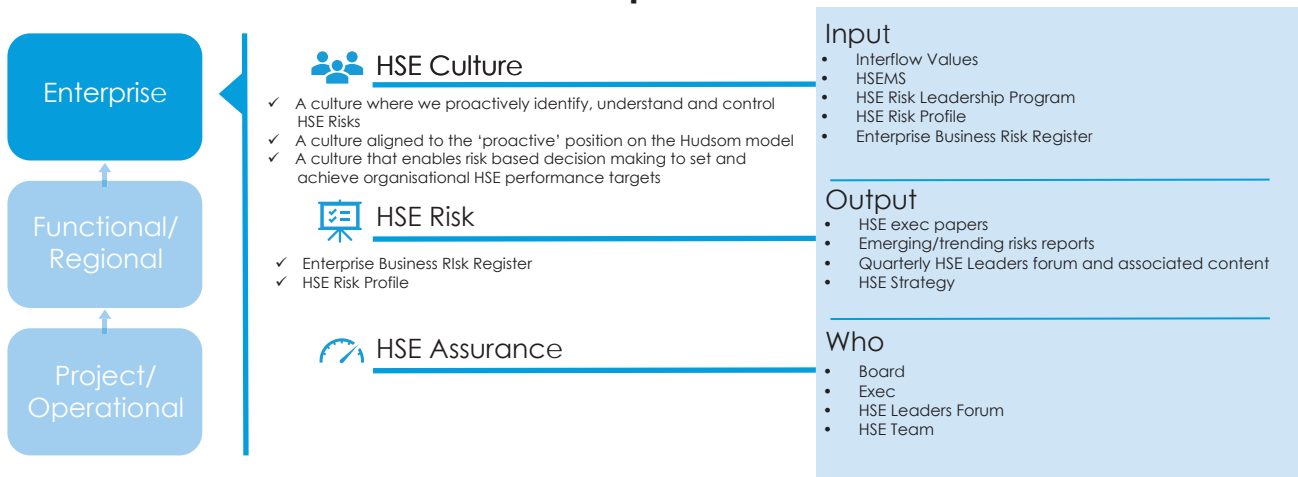


Interflow identifies and manages risks at 3 specific levels within and across the organisation, these being:

1. Enterprise
2. Functional/Regional
3. Operational/Project

The below illustrates the HSE Risk and Assurance process at each level.

HSE Risk and Assurance - Enterprise Level



HSE Risk and Assurance - Functional/Regional Level



HSE Risk and Assurance - Project/Operational Level

