



MAKING A DIFFERENCE



RISK MANAGEMENT POLICY

IGO is committed to effectively managing risks associated with its sustainability including its economic, environmental, technical, social and governance risks. The Company maintains a risk management framework that enables the recognition and management of material risks and opportunities.

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 continually improve our approach to risk management; and
- Provide assurance that recognised risks and opportunities are appropriately managed.

The IGO Board and Executive Leadership Team have ultimate oversight for risk management, however all IGO employees and contractors have a shared and personal responsibility to ensure our business activities are managed in accordance with this Risk Management Policy.

A handwritten signature in black ink, appearing to read 'Matt Dusci'.

Matt Dusci
Acting CEO
IGO Limited