

Risk management policy

SEA is committed to continuously improving our approach to risk management across the organisation. The objectives of Risk Management in SEA are to ensure:

- Quality of our decision making and planning;
- Learning from and resilience to changing events, incidents, and crises;
- Effective identification, evaluation, and analysis of uncertainty;
- Compliance, stakeholder confidence and trust;
- Increased likelihood of achieving our business objectives;
- Our people and our assets are safeguarded and protected.

To achieve this, we will:

- Seek to identify & evaluate risks associated with all aspects of our business including those risks to which we might be exposed by others with whom we work or do business;
- Set standards for Risk Appetite which for avoidance of doubt will never compromise our HSE Policy & Standards;
- Adopt a risk management framework based on ISO31000/31100 Risk Management-Principles and Guidelines;
- Develop and implement appropriate responses, accountabilities, and actions to control and mitigate risks;
- Allocate appropriate resources for risk identification and actions to control and mitigate risk;
- Test the achievement of Risk Appetite standards at key decision points;
- Assure that the necessary risk controls and mitigating measures are effective.

Risk management is good business practise. It is the responsibility of everybody involved in SEA to comply with our Policies and to assist in their implementation.



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