

Whittaker's Wings Foundation Limited

Risk Management Policy

ABN 66 672 377 678

Risk Management Policy

Purpose

To identify, assess, and manage risks to ensure sustainability and safety.

Risk Categories

- Operational (supply of care packs)
- Financial (funding and donations)
- Reputational (public trust)
- Clinical engagement (hospital relationships)

Risk Management Process

1. Identify

Regularly identify potential risks

2. Assess

Evaluate likelihood and impact

3. Mitigate

Implement controls to reduce risk

4. Monitor

Review risks regularly at Board level

Responsibility

The Board is responsible for overseeing risk management.

Documentation

A **Risk Register** will be maintained and reviewed quarterly.