

# RISK MANAGEMENT POLICY

Effective Date: 2025-05-31

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Version: v4.6

## POLICY CONTENT

### 1. POLICY OBJECTIVES

- Ensure consistent application
- Maintain compliance
- Protect company interests

### 2. IMPLEMENTATION GUIDELINES

- Regular review and updates
- Staff training requirements
- Documentation standards

### 3. COMPLIANCE REQUIREMENTS

- Regular audits
- Reporting procedures
- Record keeping