



# ***Risk and Assurance Policy***

## ***Objective***

INPEX contributes to the creation of a brighter future for society through our efforts to develop, produce and deliver energy in a sustainable way. We are actively supporting a cleaner energy future, as detailed in our [INPEX Vision 2035 – Realizing a Responsible Energy Transition](#) which describes our roadmap for the next decade to deliver global growth and reliable, lower carbon energy.

## ***Strategy***

To accomplish this, INPEX will:

- maintain a risk aware decision-making culture
- embed risk management into critical business activities, functions, and processes
- ensure our personnel have the necessary awareness, training, knowledge, resources, and support to meet Risk and Assurance objectives
- ensure changes are risk assessed and actions implemented appropriately
- identify, analyse, and report risks in a consistent manner involving relevant stakeholders
- design and implement controls to manage risks and thereby reasonably assure the achievement of our Company objectives
- conduct assurance activities on controls to assess their effectiveness and where necessary recommend improvements; and
- set, measure, and review risk management performance objectives and targets.

## ***Application***

This policy applies to all INPEX controlled activities in Australia and related project locations. It will be displayed at all Company workplaces, on the Company's intranet and will be reviewed regularly.

A handwritten signature in black ink, appearing to read "村山 敬博" (Murayama Tetsu).

**Tetsu Murayama**  
Managing Director, Country Chair Australia