



Risk Management Policy

Purpose

This policy outlines the framework for identifying, assessing, and mitigating risks to ensure the safety, quality, and sustainability of operations at Total Quality Training Institute (TQTI). It aligns with PDO's commitment to achieving "Zero Harm" and adhering to international standards.

Scope

This policy applies to all employees, contractors, and stakeholders involved in TQTI's operations, ensuring compliance with PDO's Health, Safety, and Environment (HSE) standards.

Policy Statement

1. Commitment to Safety: TQTI is committed to maintaining a safe and healthy environment by identifying and mitigating risks in all activities.
2. Compliance: Adherence to PDO's HSE Management System (e.g., CP-122) and other relevant codes, including SP-2062 for risk assessment.
3. Continuous Improvement: Regularly review and update risk management practices to align with evolving standards and best practices.

Risk Management Framework

1. Risk Identification: Conduct regular risk assessments using PDO's guidelines.
2. Risk Analysis: Evaluate risks based on their likelihood and impact, ensuring compliance with PDO's ALARP (As Low As Reasonably Practicable) principle.

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3. Risk Mitigation: Implement control measures, including training, emergency response plans, and asset integrity measures.
4. Monitoring and Review: Continuously monitor risks and review mitigation strategies to ensure effectiveness.

Responsibilities

- Management: Ensure policy implementation and provide necessary resources.
- Employees: Participate in risk assessments and adhere to safety protocols.
- Contractors: Comply with TQTI's and PDO's risk management standards.

References

- PDO HSE Management System (CP-122)
- Specification for HSE Cases (SP-2062)

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Manager of Institute

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