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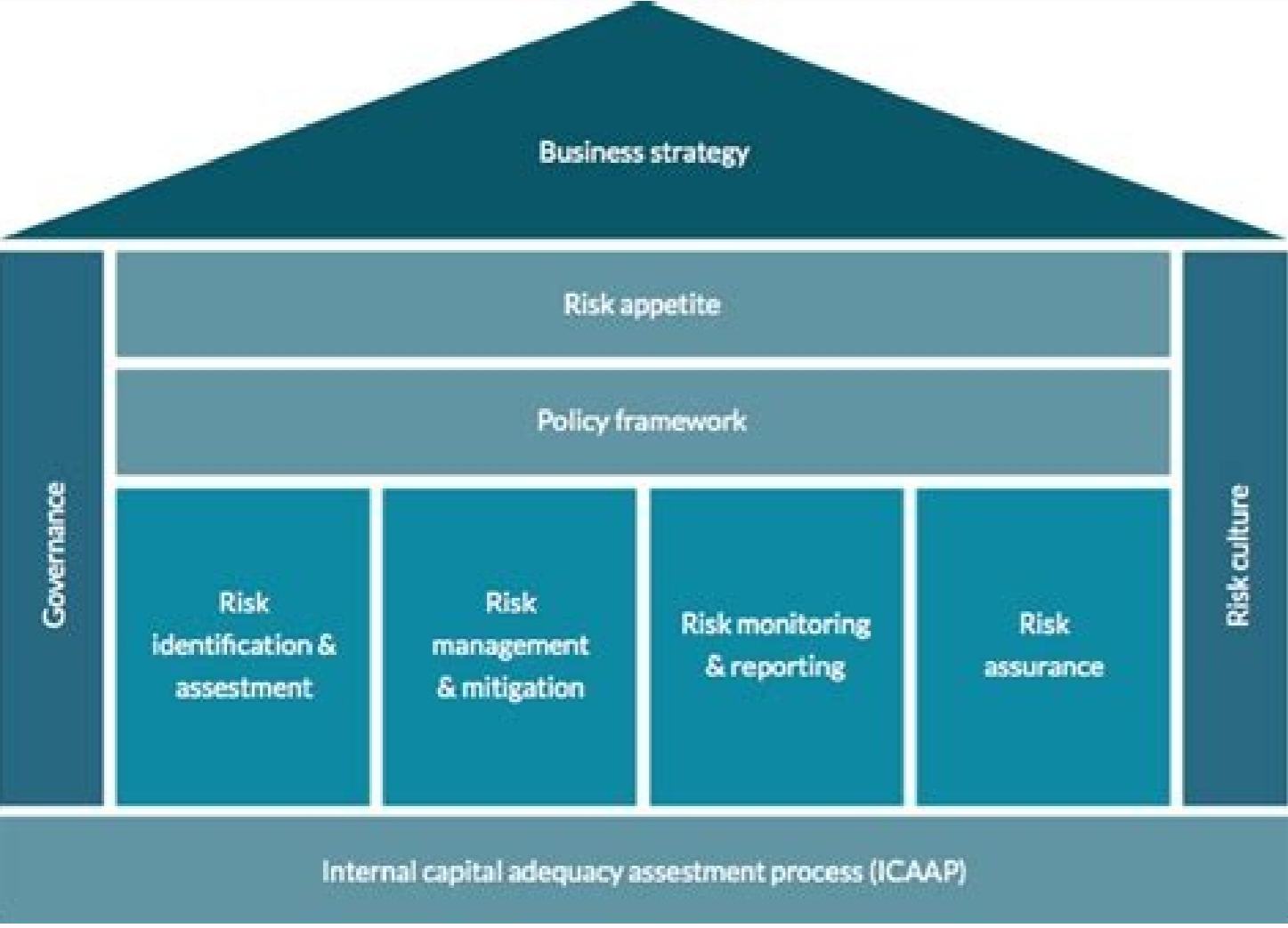
# Risk management policy in directors report

Risk Management Policy  
The Board of Directors is responsible for the overall risk management of the Company. The Board has approved the Risk Management Policy, which sets the tone for the Company's risk management framework. The policy defines the Company's risk appetite, the risk management framework, and the roles and responsibilities of the Board, the Risk Management Committee, and the management. The policy also outlines the processes for risk identification, assessment, and mitigation, and the reporting requirements for the Board and the Risk Management Committee.

## Appendix A-Risk Management Plan

Location	Name	Signature	Date	Audit		
				What is the likelihood that the risk will occur?	How effective are current controls?	What further controls are required?
				When Completed	When Completed	

Reference: Safe Work Australia, 2010, 2007 Code of Practice: How to manage work health and safety risk.  
<http://www.safeworkaustralia.gov.au/Legislation/PDF/CommentDocuments/WorkHealthAndSafetyCodeOfPracticeDocument201011/Draft2010WorkHealthAndSafetyCodeOfPractice201011PublicConsultationComments201011.pdf> Accessed 27th November, 2011.



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**ASSIGNMENT**

DRIVE	FALL DRIVE 2013
PROGRAM/SEMESTER	MBADS - (SEM 4/SEM 6) / MBAN2 / MBARLEX - (SEM 4) / PGDISMNM (SEM 2)
SUBJECT CODE & NAME	PM0016 - Project Risk Management
BOOK ID	81345
CREDITS	4
MARKS	60

Note: Answer all questions. Kindly note that answers for 10 marks questions should be approximately of 400 words. Each question is followed by evaluation scheme.

**Q1. Write a note on Process Maturity Model.**

**Answer :** Description of Process Maturity  
Process maturity is an indication of how close a developing process is to being complete and capable of continual improvement through qualitative measures and feedback. Thus, for a process to be mature, it has to be complete in its usefulness, automated, reliable in information and continuously improving.  
The maturity of a process or activity can be defined to be at one of five levels, from Level 1 (the least mature) to level 5 (the most mature). The processes at higher levels also address the features of the lower levels. The ground level is Level 0 where no process exists for the activity.

**Level 0 - Person-Dependent Practices:** This is for cases

**Q2. Explain the steps involved in performing risk analysis. 10 marks(300-400) words/10 marks(300-400) words**

**Answer :** Step 1: Identify the hazards  
First you need to work out how people could be harmed. When you work in a place every day it is easy to overlook some hazards, so here are some tips to help you identify the ones that matter:

- Walk around your workplace and look at what could reasonably be expected to cause harm.
- Ask your employees or their
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**Q3. Evaluate the tools used to monitor risks 10 marks(300-400) words**

**Answer :** Below is a list of risk assessment tools available for your use:

Technology: We are mainly in the business of providing technology-oriented media services, and we rely on information technology and telecommunications and network systems and related infrastructure, some of which have been personalized and developed internally. It is being proposed to carry out this value for reservations and surplus account. Meeting of the Board of Directors: The composition of the Company's Board of Administration shall be in accordance with the requirements of the Company Law, 2013, as well as the regulations of the Sebi (obligations Listing and Disclosure), 2015. Dividend: To preserve the company's resources, its directors did not recommend any dividend to the exercise at 31 Mar 2018. 19. This is driven From an extremely efficient control room, managing more than 550 highly trained field agents, on-roll, which thrive in great service and speed. 20. The company received a letter of them to this effect that his appointment is within the prescribed limits and confirming that they are eligible for such an appointment under the provisions of the Company Law, 2013 and applicable statutory provisions. 2. - Risk profile - field verification. Secretariat Patterns issued by the Institute of Secretaries of the Company of India (ICSI): The directors claim that applicable secretary standards à € à €

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