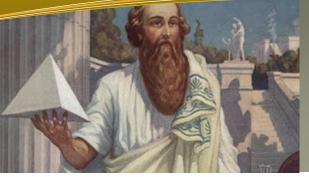
4 x 4

## SERVICE INFORMATION SHEET PYTHAGORISK PTY LTD Date: May 2014



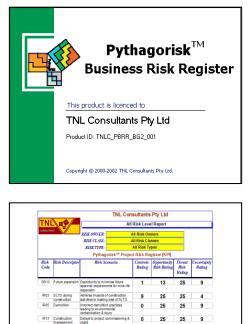
## Risk Consulting Services

- Risk Facilitation
- Risk Systems
  Development
- Risk Analysis
- Risk Software
- Risk eProducts

## Pythagorisk Risk Software

Pythagorisk Pty Ltd have developed a range of Risk Software programs, which are available for customizing, licensing and/or sale.

Pythagorisk® Business Risk Register –Criteria Guide. Pythagorisk® Business Risk Register –Procedure Template. Pythagorisk® Business Risk Management System Series. Pythagorisk® Hazard Risk Register Series. Pythagorisk® Hazard Risk Management System Series. Pythagorisk® Project Risk Register Series.



TSF capacity

DR11 Crushing desig

3 25 23 4

3 25 22 4

å product 3 25 21 6

CONSULTANTS		Pyth		idual Ris Project R	sk Form Risk Register [M	(PI]		
			Risk Ide	ntifica	tion			
Risk Cod		Risk Sce		What can happen?		How can it happen?		
CR03 Risk Descri Social impac closure	ptor ts of	LTA planning for social impacts leading to reputational impacts			nealth, local economy. enhancement if ly.	Dust, noise impacts, decrease in local population due to out migration of work force. Decrease in families & children with potenial loss of police & school. Loss of training & employment		
		ID Source	Risk Owner:		er:	RML		
Sarsfield Expansion Project Risk Workshop 1 dentification and 13/1/12 Analysis (see attend			2/1/12 dee list)	Risk Typ		Plus Minus		
			,	Risk Class: Object		tive 5 Closure		
			Risk A	Analysi	S			
Likelihood Description			Opportunity Likelihood Rating		Threat Likelihood Rating	Likelihood Confidence Rat	ing	
Possible			3		3	2		
Consequence Description			Opportunity Consequence Rating		Threat Consequenc Rating	e Consequence Confidence Rat		
Community concern (-ve) Reputation (rproved (+ve)			Safety & health_improve_5 Proj_cost_dec_5 Social_ben_5 Reputation_enh_3 Environmental_improve_5		Safety & health_5 Proj_cost_inc_5 Regulatory_5 Community_concern_3 Environmental_impact			
Is Review Active?	Review Date	Controls Rating	Opportunity F	Risk Rating	Threat Risk Rating	Uncertainty Rat	ing	
Active	10/01/2012	3	13		13	4		
			Risk (	Contro	ls			
ControlID	List of Co	t of Controls			ntrol Effectiveness	Control Strategy		
1	Social impa	Social impact mgt plan			nned	Control Planned		
2	Mine closur	e cost model		Partial		Proactive		
3	Community	engagement		Partial		Proactive	Proactive	
There are 3 c	ontrols for t	nis risk.						

## **PRPL Services**

Risk Consulting

Training & Development

Management Support