



QUALITY POLICY STATEMENT

As Managing Director of Risk ZA, a Governance, Risk and Compliance firm, I commit myself and all people of this company to a policy of excellence in every aspect of business. Each individual is responsible to implement a work ethic that ensures every part of our collective output is delivered to the highest practicable levels of quality.

As a Company we are committed to a strategy and related business planning that ensures investment in the resources most necessary to ensure leadership in our market. We will consequently develop, maintain and employ all resources at our disposal to ensure the Customer's requirements are understood and satisfied.

In keeping with our desire to uplift the skills and competencies within Africa, we will continue to expand market share.

A formal management system in accordance with the requirements of ISO 9001 has been implemented, is maintained and continually improved to ensure the on-going delivery of consistent business processes that meet selected criteria. Familiarity with the requirements of this system as well as regular measurement, review and improvement of the way we work is an integral part of our daily responsibility.

This policy statement is further supported by process specific policies.

Megan Cunningham
Managing Director