

1 Common accountabilities

ALL DIVISIONS ARE ACCOUNTABLE FOR:

1. Keeping people and customers safe through operating the safety management system and being satisfied that safety risks are identified and managed
2. Complying with the Code of Conduct and using our values to guide our action and behaviours
3. Ensuring an appropriate financial management, risk management and internal control environment is in place
4. Ensuring compliance with organisational policies and procedures, laws and regulations
5. Ensuring a continuous disclosure environment exists and escalating / reporting issues and material breaches
6. Assessing the operating performance of the business and implementing corrective actions as required
7. Ensuring business plans, business continuity plans and disaster recovery plans are current and in place
8. Building a sustainable pipeline of talent, and the culture within which everyone can perform

Feed into specific :
DIVISION ACCOUNTABILITIES