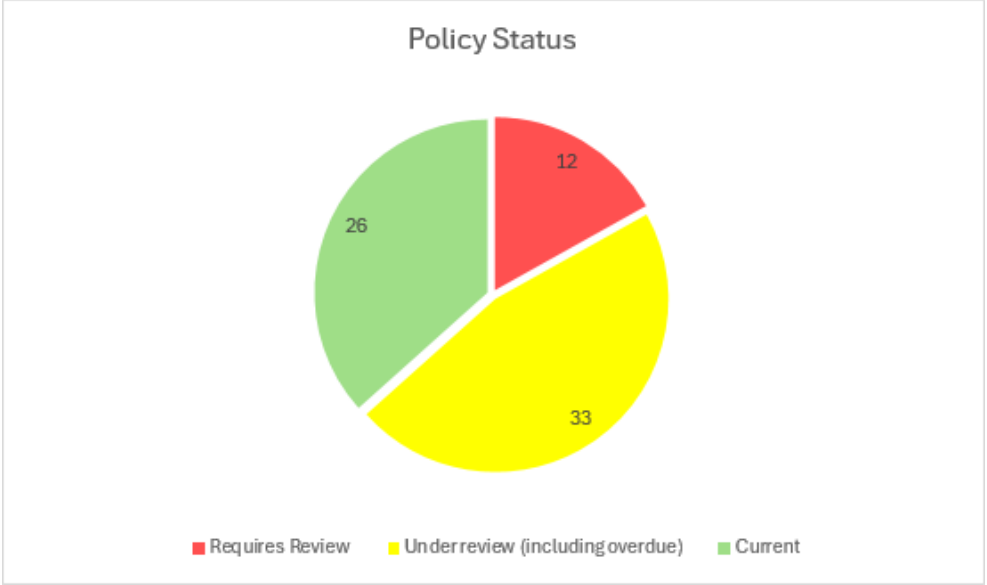


POLICY REPORTING

Table one:



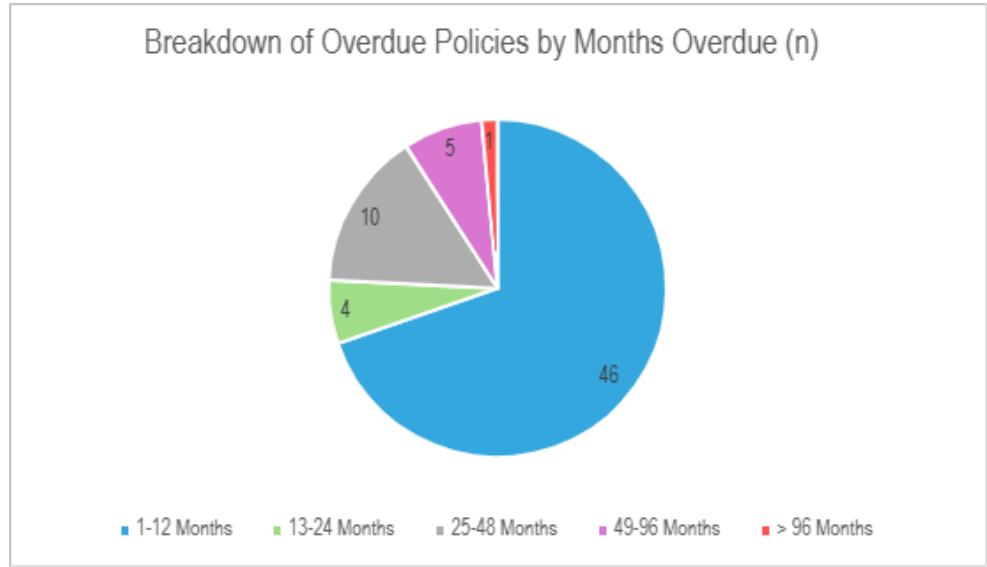
Commentary:

Current: Means that the policy is not due for review.

Under review (including overdue): Refers to all policies that are currently at any stage of the review process. This includes policies that are not due for review but are being reviewed, as well as policies that are overdue and still under review.

Requires review: Means any policy that has passed its review due date, but the review process has not commenced.

Table two:

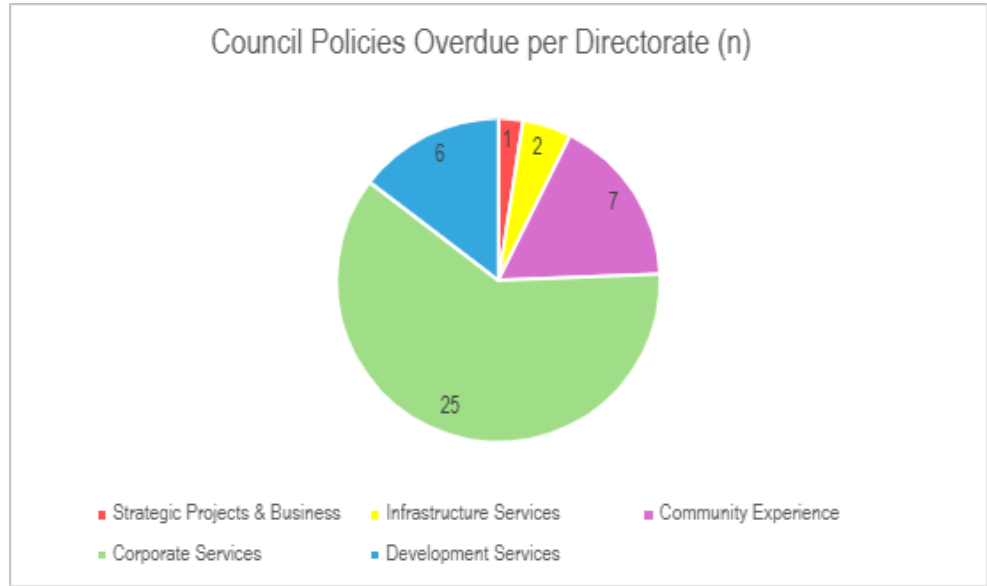


Commentary:

The policies most overdue for review are considered the highest risk. Of the 20 most overdue, 16 are currently in the review process.

Governance are still in early stages of implementing new policy processes and guidance materials for staff, it is expected that performance metrics and compliance outcomes will improve significantly by the end of 2026 as awareness increases and new practices become more established. Once these processes are fully embedded into business-as-usual operations, results are projected to remain consistently stronger over time. At present, a considerable focus is being placed on addressing historical gaps in attention, ownership, and organisational awareness, with efforts largely directed toward bringing documentation, processes, and compliance activities up to the desired standard.

Table three:



Commentary:

The organisation has undergone significant structural changes in the previous quarter. Now, with increased organisational alignment, it can be expected that an increased focus on policy reviews will be undertaken to better align to strategic priorities.