Shire of Dardanup

12.3 Community & Economic Development Directorate

APPENDICES

ORDINARY COUNCIL MEETING

TO BE HELD

18th November 2026
Commencing at 5:00pm

AT

ADMINISTRATION CENTRE EATON
1 Council Drive - EATON

This document is available in alternative formats such as:
~ Large Print
~ Electronic Format [disk or emailed]
Upon request.

(Appendix ORD: 12.3.1A)

RISK ASSESSMENT TOOL

AGENDA ITEM: RAC Ignite Moving Beyond Ideas – Project Update

RISK THEME PROFILE:

6 - Community Engagement
13 - Project / Change Management
15 - Work Health and Safety (WHS)
3 - Failure to Fulfil Compliance Requirements (Statutory, Regulatory)

RISK ASSESSMENT CONTEXT: Project

CONSEQUENCE CATEGORY	RISK EVENT	PRIOR TO TREATMENT OR CONTROL			RISK ACTION PLAN (Treatment or controls proposed)	AFTER TREATEMENT OR CONTROL		
		CONSEQUENCE	LIKELIHOOD	INHERENT RISK RATING		CONSEQUENCE	LIKELIHOOD	RESIDUAL RISK RATING
HEALTH / PEOPLE	Young people aged under 18 take part in co-design sessions and the paint-by-numbers installation on an active shared path, creating a risk of injury or a child safety incident. Activities will follow the Shire's child safety framework, with Working with Children checks, supervision and site and traffic management in place during installation.	Moderate (3)	Unlikely (2)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
FINANCIAL IMPACT	Project costs will be met by the $15,000 (ex GST) RAC funding, which is yet to be formally accepted through the partnership agreement. Ongoing maintenance costs for the artwork are not yet known and will be determined through the workshop process, with any whole-of-life costs presented in future operational budgets.	Minor (2)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.

CONSEQUENCE CATEGORY	RISK EVENT	PRIOR TO TREATMENT OR CONTROL			RISK ACTION PLAN (Treatment or controls proposed)	AFTER TREATEMENT OR CONTROL		
		CONSEQUENCE	LIKELIHOOD	INHERENT RISK RATING		CONSEQUENCE	LIKELIHOOD	RESIDUAL RISK RATING
SERVICE INTERRUPTION	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
LEGAL AND COMPLIANCE	Delivery must meet the requirements of the RAC partnership agreement, including acknowledgement and acquittal, and obtain internal site approvals for pavement artwork on Shire land.	Minor (2)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
REPUTATIONAL	This is a public partnership with RAC and a youth-led commitment. Not delivering to the agreed scope or timeline, or not reflecting the youth-approved design, could affect community confidence and the Shire's relationship with RAC and the YAG.	Minor (2)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
ENVIRONMENT	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
PROPERTY	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.