



Shire of Dardanup

Infrastructure
Directorate

APPENDICES

Item 12.3.1 – 12.3.2

ORDINARY COUNCIL MEETING

To Be Held

Wednesday, 18th October 2023

Commencing at 5.00pm

At

Shire of Dardanup
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.

RISK ASSESSMENT TOOL

OVERALL RISK EVENT: Rural Rubbish Service

RISK THEME PROFILE:

6 - Community Engagement

14 - Change Management

10 - Management of Facilities, Venues, Events and Services

RISK ASSESSMENT CONTEXT: Strategic

CONSEQUENCE CATEGORY	RISK EVENT	PRIOR TO TREATMENT OR CONTROL			RISK ACTION PLAN (Treatment or controls proposed)	AFTER TREATMENT OR CONTROL		
		CONSEQUENCE	LIKELIHOOD	INHERENT RISK RATING		CONSEQUENCE	LIKELIHOOD	RESIDUAL RISK RATING
HEALTH	Putrescible waste not being removed from rural properties within safe timeframes	Minor (2)	Rare (1)	Low (1 - 4)	The Shire's Waste Transfer Station in a service to rural properties for required putrescible waste removal	Not required.	Not required.	Not required.
FINANCIAL IMPACT	Low uptake on voluntary service	Minor (2)	Possible (3)	Moderate (5 - 11)	Fees and Charges to be monitoring by finance and budgeted accordingly	Not required.	Not required.	Not required.
SERVICE INTERRUPTION	Bin delivery and service roll out teething issues	Minor (2)	Possible (3)	Moderate (5 - 11)	Waste Services and Governance will work closely with Veolia to ensure a well informed and communicated service roll out plan.	Not required.	Not required.	Not required.
LEGAL AND COMPLIANCE	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
REPUTATIONAL	Bin delivery and service roll out has reputational teething issues	Minor (2)	Unlikely (2)	Low (1 - 4)	Waste Services and Governance will work closely with Veolia to ensure a well informed and communicated service roll out plan.	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	Damage to bin with uneven rural verges	Minor (2)	Possible (3)	Moderate (5 - 11)	Bin maintenance schedule regularly undertaken and case by case scenarios liaised one-on-one with service providers, resident and the Shire.	Not required.	Not required.	Not required.

Appendix ORD: 12.3.1

RISK ASSESSMENT TOOL

OVERALL RISK EVENT: Off Road Dirt Bike Parks Petition - Close Out Report

RISK THEME PROFILE:

10 - Management of Facilities, Venues, Events and Services

RISK ASSESSMENT CONTEXT: Operational

CONSEQUENCE CATEGORY	RISK EVENT	PRIOR TO TREATMENT OR CONTROL			RISK ACTION PLAN (Treatment or controls proposed)	AFTER TREATMENT OR CONTROL		
		CONSEQUENCE	LIKELIHOOD	INHERENT RISK RATING		CONSEQUENCE	LIKELIHOOD	RESIDUAL RISK RATING
HEALTH	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
FINANCIAL IMPACT	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
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	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
REPUTATIONAL	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	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.

(Appendix ORD: 12.3.2)