



**Infrastructure Services  
Directorate**

# **APPENDICES**

**Items 12.3.1 – 12.3.3**

# **ORDINARY COUNCIL MEETING**

To Be Held

Wednesday, 22<sup>nd</sup> of June 2022

Commencing at 5.00pm

At

Shire of Dardanup  
ADMINISTRATION CENTRE EATON  
1 Council Drive – EATON

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~ Large Print  
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**RISK ASSESSMENT TOOL**

**OVERALL RISK EVENT:** Tender RFT F0268807 – Bulk Kerbside Collection – Green and Hard Waste

**RISK THEME PROFILE:**

2 - Business and Community Disruption  
7 - Environment Management

15 - Supplier and Contract Management

**RISK ASSESSMENT CONTEXT:**

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
<b>HEALTH</b>	Households deposit putrescible wastes on the verge, or deposit the waste too early	Moderate (3)	Possible (3)	Moderate (5 - 11)	Reinforce public communication to stress operating guidelines	Minor (2)	Unlikely (2)	Low (1 - 4)
<b>FINANCIAL IMPACT</b>	Household waste tonnage significantly increase	Moderate (3)	Possible (3)	Moderate (5 - 11)	Budget allocation will need to be adjusted at MYBR	Minor (2)	Possible (3)	Moderate (5 - 11)
<b>REPUTATIONAL</b>	Not proceeding with the service will result in community outrage	Major (4)	Possible (3)	High (12 - 19)	Proceed with the contract	Minor (2)	Unlikely (2)	Low (1 - 4)
<b>ENVIRONMENT</b>	Not proceeding with the service will result in dumping in bushland and waterways	Moderate (3)	Likely (4)	High (12 - 19)	Proceed with the contract	Minor (2)	Unlikely (2)	Low (1 - 4)

# [Appendix ORD: 12.3.2]

## RISK ASSESSMENT TOOL

**OVERALL RISK EVENT:** Ferguson Road Blackspot Funding Application

**RISK THEME PROFILE:**

1 - Asset Sustainability Practices

**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
<b>HEALTH</b>	Not undertaking treatments at these locations may result in further accidents.	Catastrophic (5)	Possible (3)	High (12 - 19)	Construct proposed treatments in compliance with State Blackspot Program.	Major (4)	Unlikely (2)	Moderate (5 - 11)
<b>FINANCIAL IMPACT</b>	Risk that assets are not upgraded or created to meet demand.	Moderate (3)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
<b>SERVICE INTERRUPTION</b>	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
<b>LEGAL AND COMPLIANCE</b>	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
<b>REPUTATIONAL</b>	Council may receive negative publicity for not addressing accidents which are eligible for Blackspot funding.	Minor (2)	Likely (4)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
<b>ENVIRONMENT</b>	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.

**RISK ASSESSMENT TOOL**

**OVERALL RISK EVENT:** Eaton Drive, Recreation Drive and Council Drive – Accredited Mass Management Scheme permit

**RISK THEME PROFILE:**

1 - Asset Sustainability Practices

**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
<b>HEALTH</b>	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required	Not required.	Not required.	Not required.
<b>FINANCIAL IMPACT</b>	The Shire will have limited ability to raise funds due to extraordinary load on road.	Minor (2)	Possible (3)	Low (1 - 4)	Not required.	Not required.	Not required.	Not required.
<b>FINANCIAL IMPACT</b>	Existing Roads identified may reach the end of its useful life sooner than anticipated due to haulage activity.	Minor (2)	Possible (3)	Low (1 - 4)	Not required.	Not required.	Not required.	Not required.
<b>SERVICE INTERRUPTION</b>	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
<b>LEGAL AND COMPLIANCE</b>	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required	Not required.	Not required.	Not required.
<b>REPUTATIONAL</b>	Customer levels of service may be reduced if assets are not maintained or renewed to meet user demand.	Moderate (3)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
<b>ENVIRONMENT</b>	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.