Shire of Dardanup

Executive Directorate

APPENDICES

Item 12.1.1

ORDINARY COUNCIL MEETING

To Be Held

Wednesday, 23rd of March 2022
Commencing at 5.00pm

At

e-Meeting via
www.dardanup.wa.gov.au

RISK ASSESSMENT TOOL								

OVERALL RISK EVENT: Covid-19 Emergency Fund Expenditure

RISK THEME PROFILE:

2 - Business and Community Disruption   14 - Safety and Security Practices

RISK ASSESSMENT CONTEXT: Operational

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	In March 2020 Minister for Health, declared a Public Health State of Emergency	Moderate (3)	Almost Certain (5)	High (12 - 19)	State Government is responsible for all Public Health Directions.	Minor (2)	Possible (3)	Moderate (5 - 11)
FINANCIAL IMPACT	Increased ongoing costs to maintain Public Health Directives and increase in staffing and equipment costs.	Moderate (3)	Almost Certain (5)	High (12 - 19)	The position will reduce significant workloads imposed on staff across the organisation and will also reduce double handling. Whilst the financial impact of the position itself is a direct quantifiable amount, the savings in staff productivity will be significantly greater.	Moderate (3)	Almost Certain (5)	High (12 - 19)
SERVICE INTERRUPTION	Increase in duties for staff and Covid outbreaks continue to impact services to the community.	Minor (2)	Almost Certain (5)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
LEGAL AND COMPLIANCE	Mandated requirements by State Government to follow Public Health Directions.	Moderate (3)	Unlikely (2)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
REPUTATIONAL	Failure to maintain safety of community, elected members and members of staff.	Major (4)	Unlikely (2)	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.