

## Infrastructure Services Directorate APPENDICES

## Item 12.3.1

## Ordinary Council Meeting

To Be Held

Wednesday, 23<sup>rd</sup> of March 2022 Commencing at 5.00pm

At

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

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

## [Appendix ORD: 12.3.1]

RISK ASSESSMENT TOOL										
OVERALL RISK EVENT: J12902 – Eaton Drive expansion – Peninsula Lakes Intersection – Tender Threshold										
RISK THEME PRO	OFILE:									
1 - Asset Sustain 2 - Business and	ability Practices Community Disruption		13 - Project/Change Management 15 - Supplier and Contract Management							
RISK ASSESSMENT CONTEXT: Operational										
Consequence Category	Risk Description	Prior to Treatment or Control (Consequence x Likelihood = Inherent Risk Rating)			Risk Action Plan (Treatment or Controls	After Treatment or Control (Consequence x Likelihood = Residual Risk Rating)			Responsibility	
		Consequenc e	Likelihood	Inherent Risk Rating	Proposed to reduce the Inherent Risk Rating)	Consequenc e	Likelihood	Residual Risk Rating		
Health	No risk event identified	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Financial Impact	Prices received through RFQ process exceed budget allocation	Moderate (3)	Almost Certain (5)	High (12 - 19)	Do not award a contract until the budget allocation is amended accordingly.	Moderate (3)	Rare (1)	Low (1 - 4)	Shire	
Service Interruption	No risk event identified	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Legal and Compliance	Tender Threshold of \$250,000 exceeded during course of project if a contract is awarded	Moderate (3)	Almost Certain (5)	High (12 - 19)	Calling of public tenders will completely mitigate this risk and will ensure compliance with the Local Government Act and Regulations.	Moderate (3)	Rare (1)	Low (1 - 4)	Shire	
Reputational	The Shire's reputation is negatively affected by lack of progress on completion this project.	Minor (2)	Possible (3)	Moderate (5 - 11)	Communication Plan to be implemented to inform stakeholders of project operations.	Minor (2)	Unlikely (2)	Low (1 - 4)	Shire	
Environment	No risk event identified	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	