



**Sustainable Development
Directorate**

APPENDICES

Item 12.2.1

ORDINARY COUNCIL MEETING

To Be Held

Wednesday, 24th of August 2022

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.

[Appendix ORD: 12.2.1]

RISK ASSESSMENT TOOL

OVERALL RISK EVENT: Request for Quote RFT F0296923 Eaton Junior Football and Cricket Club Pavilion and Changeroom

RISK THEME PROFILE:

1 - Asset Sustainability Practices
15 - Supplier and Contract Management

2 - Business and Community Disruption

RISK ASSESSMENT CONTEXT: Project

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	Out of Scope Items that is unforeseen can increase the expenditure over the allocated budget.	Moderate (3)	Possible (3)	Moderate (5 - 11)	Careful management of the detailed design process and construction works.	Moderate (3)	Unlikely (2)	Moderate (5 - 11)
SERVICE INTERRUPTION	Risk that the construction of the new change rooms will impact how clubs can operate on the reserve while construction is occurring.	Moderate (3)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
LEGAL AND COMPLIANCE	Risk of non-compliance to LGA Regulations and Council's procurement Policy.	Moderate (3)	Possible (3)	Moderate (5 - 11)	A procurement and project plan to be completed to comply with all LGA regulations and Council Policies.	Moderate (3)	Possible (3)	Moderate (5 - 11)
REPUTATIONAL	Risk to the Shires reputation if the construction runs over time and budget.	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.