



Shire of Dardanup

Infrastructure Services
Directorate

APPENDICES

Item 12.3.1

ORDINARY COUNCIL MEETING

To Be Held

Wednesday, 27th of April 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.

RISK ASSESSMENT TOOL

OVERALL RISK EVENT: Item 12.3.1 – Panizza Road – Dust Suppression

RISK THEME PROFILE:

1 - Asset Sustainability Practices
7 - Environment Management

13 - Project/Change Management

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	Ongoing dust problem if no action taken	Moderate (3)	Likely (4)	High (12 - 19)	Include long term treatment in future program	Minor (2)	Unlikely (2)	Low (1 - 4)
FINANCIAL IMPACT	Ongoing costs for temporary treatments	Moderate (3)	Almost Certain (5)	High (12 - 19)	Ongoing budget provision in future budgets	Minor (2)	Possible (3)	Moderate (5 - 11)
REPUTATIONAL	Customer dissatisfaction with no treatment, wrong treatment or delay in treatment	Moderate (3)	Possible (3)	Moderate (5 - 11)	Manage expectations and decide on a treatment, if any	Minor (2)	Possible (3)	Moderate (5 - 11)
ENVIRONMENT	Clearing Permit required to clear verges for road works	Moderate (3)	Almost Certain (5)	High (12 - 19)	Apply for Clearing Permit and factor into project planning timeframes	Moderate (3)	Possible (3)	Moderate (5 - 11)

