



ELECTED MEMBERS MOTIONS

APPENDICES

Items 13.1 & 13.2

**ORDINARY COUNCIL
MEETING**

To Be Held

Wednesday, 27th May 2026

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: *Advocacy for Repairs to Harvey Water Bridge on Henty Road, Burekup*

RISK THEME PROFILE:

6 - Community Engagement

Choose an item.

2 - Business and Community Disruption

Choose an item.

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
HEALTH	If advocacy is not undertaken, deteriorating bridge conditions and access limitations may continue to present road safety concerns for motorists and emergency service access.	Moderate (3)	Likely (4)	High (12 - 19)	Advocate to Harvey Water and relevant stakeholders for timely assessment and repair of the bridge, while continuing to monitor community safety concerns and communicate any known access restrictions or safety information to the public.	Moderate (3)	Possible (3)	Moderate (5 - 11)
FINANCIAL IMPACT	Community expectations for future Shire funding contributions toward repair, upgrade or maintenance works relating to infrastructure owned by another entity.	Minor (2)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
SERVICE INTERRUPTION	Continued disruption and community dissatisfaction regarding access limitations.	Moderate (3)	Likely (4)	High (12 - 19)	Continue engagement with Harvey Water regarding bridge access issues and advocate for repair works to minimise ongoing disruption to residents, emergency services and road users.	Moderate (3)	Possible (3)	Moderate (5 - 11)
LEGAL AND COMPLIANCE	Perceived obligations or responsibilities beyond the local government's statutory authority or asset management responsibilities.	Moderate (3)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.

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
REPUTATIONAL	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	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.
PROPERTY	Increased public expectations for future local government involvement in infrastructure matters relating to non-Shire owned assets.	Minor (2)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.

RISK ASSESSMENT TOOL

OVERALL RISK EVENT: *Establishment of Ferguson Road Community Working Group*

RISK THEME PROFILE:

6 - Community Engagement

Choose an item.

2 - Business and Community Disruption

Choose an item.

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
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	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
SERVICE INTERRUPTION	The establishment of the Working Group may create expectations for delivery timeframes that are dependent on operational capacity and future Council decisions.	Moderate (3)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
LEGAL AND COMPLIANCE	If established, the Working Group would need to be clearly defined as advisory only to ensure Council decision-making responsibilities are not delegated.	Moderate (3)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
REPUTATIONAL	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	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.
PROPERTY	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.