

















Environmental

Code	Title	Owner	Category	Consequence	Likelihood	Treatment	Rating			Review Frequency	Comment
							Initial	Revised	Future		
PR - 6	Weather conditions	Jack Watts-Officer	Environmental	Moderate	Likely	Treat the Risk	 High	 High	 Low	Half Year	The recently purchased solution has provided a significant impact on the overall risk changes. Further, the risk is towards a greener side.
PR - 63	Funding only provided for three years (strategies have five year action plans) Strategy goals not achieved due to shortfall	Joe Smith-Manager, Planning and Amenity	Environmental	Moderate	Almost Certain	Avoid the risk	 Very High	 High	 Medium	Month	Risk is currently being managed through a variety of strategies being implemented and the controls are currently effective

Financial

Code	Title	Owner	Category	Consequence	Likelihood	Treatment	Rating			Review Frequency	Comment
							Initial	Revised	Future		
PR - 1	Higher wages for workers during holiday season	Jack Watts-Officer	Financial	Catastrophic	Almost Certain	Treat the Risk	 Very High	 Very High	 Low	Quarter	Risk is currently being managed through a variety of strategies being implemented and the controls are currently effective.
PR - 3	Additional capital expenditure may be required in addition to that approved	Jenny Smith-Manager	Financial	Major	Likely	Treat the Risk	 High	 High	 Low	Half Year	Risk is currently being managed through a variety of strategies being implemented and the controls are currently effective.
PR - 4	Grant funding conditions cannot be met	Jack Watts-Officer	Financial	Major	Almost Certain	Avoid the risk	 Medium	 Very High	 Medium	Fortnight	The officials managed to mitigate and in place specific controls to ensure that the risk is towards a healthier side.
PR - 47	Adverse operational conditions impacting project timelines	Jenny Smith-Manager	Financial	Catastrophic	Almost Certain	Share the risk	 Very High	 Very High	 Low	Month	The Risk is currently being tended via a variety of techniques that are being introduced and controls are currently effective.
















PR - 49	Higher wages for workers during holiday season	Amy Stevens-Manager	Financial	Moderate	Unlikely	Treat the Risk	 High	 Low	 Low	Week	The latest adapted solution has provided a significant change in the overall risk, further the risk is towards a healthier side of it.
PR - 57	Limited resources are available for construction work	Allison Davies-Officer	Financial	Catastrophic	Almost Certain	Accept the risk	 Very High	 Very High	 Low	Quarter	Risk is currently being managed through a variety of strategies being implemented and the controls are currently effective
PR - 60	Construction due to weather condition	Jack Watts-Officer	Financial	Moderate	Almost Certain	Share the risk	 Very High	 High	 Medium	Month	Initial reviewhas been completed based on information provided, further review will be done after further comments /feedback and inputs.
PR - 61	External market influences (drop in commodity prices)	Joe Smith-Manager, Planning and Amenity	Financial	Minor	Possible	Accept the risk	 High	 Low	 Low	Half Year	Risk is currently being managed through a variety of strategies being implemented and the controls are currently effective
PR - 64	Minimization of cost overruns and delays.	Joe Smith-Manager, Planning and Amenity	Financial	Major	Possible		 High	 High	 Low	Month	
PR - 65	Earnings at risk are linked with predictable profitability.	Catherine Allan-Director	Financial	Major	Possible		 Very High	 High	 Low	Half Year	
PR - 70	Grant Funding conditions cannot be met	Joe Smith-Manager, Planning and Amenity	Financial	Major	Likely		 Medium	 High	 Low	Quarter	

Legal/Compliance

Code	Title	Owner	Category	Consequence	Likelihood	Treatment	Rating			Review Frequency	Comment
							Initial	Revised	Future		
PR - 53	Limited resources are available for construction work	Mary Jane-Manager	Legal/Compliance	Moderate	Possible		 High	 Medium	 Low	Fortnight	
PR - 58	Higher wages for workers during holiday season	John Wayne-Project Manager	Legal/Compliance	Moderate	Possible		 Very High	 Medium	 Low	Quarter	

Occupational Health and Safety

	Rating	Review
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Code	Title	Owner	Category	Consequence	Likelihood	Treatment	Rating			Frequency	Comment
							Initial	Revised	Future		
PR - 5	Underground services not located in design	Joe Smith-Manager, Planning and Amenity	Occupational Health and Safety	Moderate	Possible		 Very High	 Medium	 Low	Month	
PR - 50	Limited resources are available for construction work	Jack Watts-Officer	Occupational Health and Safety	Moderate	Possible		 High	 Medium	 Low	Quarter	Initial review has been completed based on information provided, the review will be done depends on comments receive / feedback and inputs.
PR - 52	Higher wages for workers during holiday season	Mary Jane-Manager	Occupational Health and Safety	Moderate	Likely		 Very High	 High	 Low	Fortnight	
PR - 59	Adverse operational conditions impacting project timelines	Mary Jane-Manager	Occupational Health and Safety	Moderate	Likely	Accept the risk	 Very High	 High	 Low	Quarter	Initial review has been completed based on information provided, the review will be done depends on comments receive / feedback and inputs.
PR - 62	Failure to adequately engage and obtain participation from key stakeholders	Jack Watts-Officer	Occupational Health and Safety	Moderate	Almost Certain		 Very High	 High	 Medium	Half Year	

Reputation

Code	Title	Owner	Category	Consequence	Likelihood	Treatment	Rating			Review Frequency	Comment
							Initial	Revised	Future		
PR - 7	Preserving the historical value	Faye Stanley-Manager	Reputation	Moderate	Possible		 Medium	 Medium	 High	Quarter	
PR - 75	Adverse operational conditions impacting project timelines	John Wayne-Project Manager	Reputation	Minor	Unlikely	Accept the risk	 Medium	 Low	 Low	Month	Initial review has been completed based on information provided, the review will be done depends on comments receive / feedback and inputs.
PR - 75	Adverse operational conditions impacting project timelines	John Wayne-Project Manager	Reputation	Moderate	Unlikely	Share the risk	 Medium	 Medium	 High	Quarter	Initial review has been completed based on information provided, the review will be done depends on comments receive / feedback and inputs.

Service Delivery

Code	Title	Owner	Category	Consequence	Likelihood	Treatment	Rating			Review Frequency	Comment
							Initial	Revised	Future		
PR - 1	Adverse operational conditions impacting project timelines	Jack Watts-Officer	Service Delivery	Major	Likely	Transfer	 High	 High	 Low	Quarter	
PR - 2	Limited resources are available for construction work	Joe Smith-Manager, Planning and Amenity	Service Delivery	Minor	Unlikely	Treat the Risk	 Very High	 Low	 Low	Quarter	Risk is presently being tended through a variety of techniques that are being introduced and controls are currently effective.
PR - 45	Adverse operational conditions impacting project timelines	Allison Davies-Officer	Service Delivery	Major	Unlikely	Share the risk	 Very High	 Medium	 Low	Month	Risk is currently being managed through a variety of strategies being implemented and the controls are currently effective.
PR - 48	Higher wages for workers during holiday season	Amy Stevens-Manager	Service Delivery	Major	Almost Certain	Accept the risk	 Very High	 Very High	 Low	Quarter	Risk is currently being tended through a variety of techniques that are being introduced and controls are currently effective.
PR - 60	Higher wages for workers during holiday season	John Doe-Director	Service Delivery	Catastrophic	Almost Certain		 Very High	 Very High	 Low	Annual	
PR - 69	Reform Disputes	Joe Smith-Manager, Planning and Amenity	Service Delivery	Major	Unlikely		 High	 Medium	 Low	Quarter	
PR - 71	Failure to adequately engage and obtain participation from key Stake holders	Joe Smith-Manager, Planning and Amenity	Service Delivery	Catastrophic	Unlikely		 Very High	 High	 High	Month	
PR - 73	Higher wages for workers during holiday season	John Wayne-Project Manager	Service Delivery	Major	Likely		 Very High	 Very High	 High	Quarter	
PR - 73	Higher wages for workers during holiday season	John Wayne-Project Manager	Service Delivery	Major	Likely		 Medium	 High	 Low	Quarter	
PR - 74	Limited resources are available for construction work	Joe Smith-Manager, Planning and Amenity	Service Delivery	Major	Almost Certain		 High	 Very High	 Low	Half Year	

PR - 8	Lack of suitable land	Joe Smith-Manager, Planning and Amenity	Service Delivery	Moderate	Possible		 Very High	 Medium	 Low	Half Year	
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