













## Environmental




Code	Title	Owner	Category	Consequence	Likelihood	Treatment	Rating			Review Frequency	Comment
							Initial	Revised	Future		
OR - 15	Operational Risk	Joe Smith-Manager, Planning and Amenity	Environmental	Major	Possible	Treat the Risk	 High	 High	 High	Quarter	The risk is as expected and its towards a greener side.


## Financial










Code	Title	Owner	Category	Consequence	Likelihood	Treatment	Rating			Review Frequency	Comment
							Initial	Revised	Future		
OR - 10	Financial loss through a malicious act	Amy Stevens-Manager	Financial	Major	Likely	Accept the risk	 Very High	 High	 Low	Fortnight	Initial review has been completed based on information provided, the review will be done depends on comments receive / feedback and inputs.
OR - 13	Legal claims for contested building consents	Allison Davies-Officer	Financial	Catastrophic	Unlikely	Treat 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.
OR - 2	Deterioration of investments	Joe Smith-Manager, Planning and Amenity	Financial	Moderate	Likely	Treat the Risk	 Very High	 High	 Low	Fortnight	Initial review has been completed based on information provided, the review will be done depends on comments receive / feedback and inputs.
OR - 20	API Test 01	Paul Hilton-Director	Financial				N/A N/A	N/A N/A	N/A N/A	Annual	High

OR - 21	API Test 02	Paul Hilton-Director	Financial				N/A N/A	N/A N/A	N/A N/A	Annual	High
OR - 23	API Test 04	Paul Hilton-Director	Financial				N/A N/A	N/A N/A	N/A N/A	Annual	High
OR - 24	QA OP Test 01	Paul Hilton-Director	Financial				N/A N/A	N/A N/A	N/A N/A	Annual	High
OR - 25	QA OP Test 02	Paul Hilton-Director	Financial				N/A N/A	N/A N/A	N/A N/A	Annual	High
OR - 3	Budget misappropriation	Renae Ibrahim-Manager	Financial	Major	Possible	Accept the risk	 Very High	 High	 Medium	Fortnight	The controls have been found to be effective. No incidents have been detected linked to this risk in the last year.
OR - 5	Inability to borrow funds when needed at affordable interest rates	Catherine Allan-Director	Financial	Major	Likely	Transfer;Treat 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.
OR - 6	Council incurs an unexpected financial loss through a malicious act	Amy Stevens-Manager	Financial	Major	Unlikely	Share the risk	 Very 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.

## Legal/Compliance

Code	Title	Owner	Category	Consequence	Likelihood	Treatment	Rating			Review Frequency	Comment
							Initial	Revised	Future		
OR - 1	Loss of accreditation	Joe Smith-Manager, Planning and Amenity	Legal/Compliance	Moderate	Likely	Treat the Risk	 High	 High	 Medium	Week	Initial reviewhas been completed based on information provided, the review will be done depends on comments receive /feedback and inputs.
OR - 12	Loss of staff competency level (building)	Monica Harris-Officer	Legal/Compliance	Major	Unlikely	Accept the risk	 High	 Medium	 Medium	Quarter	Initial review has been completed based on information provided, the review will be done depends on comments receive / feedback and inputs.

Occupational Health and Safety											
Code	Title	Owner	Category	Consequence	Likelihood	Treatment	Rating			Review Frequency	Comment
							Initial	Revised	Future		
OR - 4	An unsafe working environment leading to accidents and possible injury to people and staff, leading to possible financial and other penalties.	Jack Watts-Officer	Occupational Health and Safety	Major	Likely	Treat the Risk	 Low	 High	 Medium	Quarter	Initial review has been completed based on information provided, the review will be done depends on comments receive / feedback and inputs.

Reputation											
Code	Title	Owner	Category	Consequence	Likelihood	Treatment	Rating			Review Frequency	Comment
							Initial	Revised	Future		
OR - 22	Loss of resource	Rena Ibrahim-Manager	Reputation	Catastrophic	Likely	Accept the risk	 Very High	 Very High	 Very High	Quarter	Initial review has been completed based on information provided, the review will be done depends on comments receive / feedback and inputs.
OR - 7	Poor quality exhibitions	Faye Stanley-Manager	Reputation	Catastrophic	Possible	Share the risk	 Very High	 High	 Low	Month	Initial review has been completed based on information provided, the review will be done depends on comments receive / feedback and inputs.
OR - 8	Illegal or offensive activity at venue	Faye Stanley-Manager	Reputation	Moderate	Possible	Share the risk	 Very 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.

Service Delivery											
Code	Title	Owner	Category	Consequence	Likelihood	Treatment	Rating			Review Frequency	Comment
							Initial	Revised	Future		
OR - 9	Change of policy from Local Council affecting Visitor Experience Business Units	Allison Davies-Officer	Service Delivery	Moderate	Possible	Share the risk	 Medium	 Medium	 Low	Month	Initial review has been completed based on information provided, the review will be done depends on comments receive / feedback and inputs.