

Risk Report for Risk Number 2

Description

Water quality falls below regulated standard

Details

Water quality falls below standard due to contamination after treatment, treatment fails at source, catchment becomes contaminated or other eventuality.

Ownership

Business Unit:

Water
Manager:

Tony Shaw

Risk Analysis

<i>Risk Score</i>	<i>Inherent 1200 / High Risk</i>	<i>Residual 300 / High Risk</i>
Likelihood	12	3
	Highly Unlikely	Rare
Consequence	100	100
Financial	Level 2	Level 3
Operational Capability	Level 2	Level 2
Stakeholder/Reputation	Level 1	Level 1

Controls

<i>Description</i>	<i>Confidence in Control</i>	<i>Reliance on Control</i>
ISO Accrediation	Effective	Critical
Statutory Compliance	Effective	Critical

Categorisation

Source :

Environmental
Natural Hazard
Human Factors

Risk Report for Risk Number 17

Description

Stop banks inadequate due to changing circumstances

Details

Climatic change renders stop bank tolerance rating ineffective under changing climatic paradime

Ownership

Business Unit:

Catchment Management
Manager:

Stephen Hill

Risk Analysis

<i>Risk Score</i>	<i>Inherent 2500 / High Risk</i>	<i>Residual 69 / Low Risk</i>
Likelihood	25	3
	Unlikely	Rare
Consequence	100	23
Financial	Level 1	Level 4
Operational Capability	Level 2	Level 4
Stakeholder/Reputation	Level 2	Level 4

Controls

<i>Description</i>	<i>Confidence in Control</i>	<i>Reliance on Control</i>
Department Capital Expenditure Plan	Effective	Critical
Asset Management Plan	Effective	Critical
Stopbanks either over engineered, or built to flexible design so can be altered at a later date if circumstances change	Effective	Critical

Categorisation

Source :

Environmental

Risk Report for Risk Number 26

Description

Loss of financial and other important records

Details

Loss of records through fire, water damage or electronic outage or complete loss of data

Ownership

Business Unit:

Finance, IT & Support
Manager:

Mike Timmer

Risk Analysis

<i>Risk Score</i>	<i>Inherent 1450 / High Risk</i>	<i>Residual 2325 / High Risk</i>
Likelihood	25	25
	Unlikely	Unlikely
Consequence	58	93
Financial	Level 4	Level 5
Operational Capability	Level 3	Level 2
Stakeholder/Reputation	Level 3	Level 2

Controls

<i>Description</i>	<i>Confidence in Control</i>	<i>Reliance on Control</i>
Insurance is in place	Effective	Critical
Duplication of Facilities	Effective	Critical

Categorisation

Source :

Natural Hazard
Human Factors

Risk Report for Risk Number 32

Description

Ship grounds in Harbour

Details

Inadequate information on measurement of wind, tide & wave height available to craft.
Lack of an up to date Hydrographic survey

Ownership

Business Unit:

Environment Management
Manager:

Sue Nelson

Risk Analysis

<i>Risk Score</i>	<i>Inherent 2500 / High Risk</i>	<i>Residual 456 / Medium Risk</i>
Likelihood	25	12
	Unlikely	Highly Unlikely
Consequence	100	38
Financial	Level 1	Level 5
Operational Capability	Level 2	Level 3
Stakeholder/Reputation	Level 2	Level 4

Controls

<i>Description</i>	<i>Confidence in Control</i>	<i>Reliance on Control</i>
Department Capital Expenditure Plan	Effective	Critical
Department Operational Plan	Effective	Critical
Asset Management Plan	Effective	Critical

Categorisation

Source :

Technological

Risk Report for Risk Number 33

Description

The Electoral Officer is required to re-run an election process

Details

An election or poll is declared void and a new election or poll is required

Ownership

Business Unit:

Corporate & Strategy
Manager:

Margaret Meek

Risk Analysis

<i>Risk Score</i>	<i>Inherent 2075 / High Risk</i>	<i>Residual 996 / Medium Risk</i>
Likelihood	25	12
	Unlikely	Highly Unlikely
Consequence	83	83
Financial	No Financial Impact	No Financial Impact
Operational Capability	Level 3	Level 3
Stakeholder/Reputation	Level 2	Level 2

Controls

<i>Description</i>	<i>Confidence in Control</i>	<i>Reliance on Control</i>
Insurance is in place	Effective	Significant
Statutory Compliance	Effective	Critical

Categorisation

Source :

Legislative
Economic