Infrastructure Infrastructure Risk Register

		RISK ID	ENTIFICATION	ON					RISK ANALY	SIS		RIS	SK TREATM	ENT		RISK TREAT	MENT PLAN		
Risk No.	Asset at Risk	What can happen?	When can it occur?	Possible cause	Existing controls	Is risk credible?	Likelihood	Consequences	Risk rating	Action required	ls risk acceptable?	Treatment option(s)	Residual risk	Risk treatment plan	Actions	Responsibility	Resources	Budget	Date due
1	Buildings	Total or partial loss of building.	Anytime now	Fire	Fire and emergency controls; Insurance coverage; Review insurance annually	Yes	Possible	Major	High	Prioritised action required	No	Install automatic sprinkler protection where appropriate; Improve smoke detection systems	Risk of fire remains despite additional controls, however damage is reduced	compliance	Review and assess all buildings in relation to building compliance codes; 2. Implement works program in accordance with assessment		Internal and External	1. \$3,000; 2. TBA	1. Dec, 2011; 2. Dec, 2012.
2		Deterioration of, and/or damage to the building.	Anytime in the future	Insufficient maintenance; Structural failure; Storm damage; Internal damage such as leaking pipes, roof leaks or through other internal fixtures	Regular inspection and maintenance programs; Routine surveillance by users.	Yes	Possible	Moderate	High	Prioritised action required	No	Additional resources for maintenance of buildings	Additional resources substantially reduces deterioration effects.	maintenance	Review and assess maintenance works and develop program; 2. Implement programmed works.		Internal and External	TBA	1. June, 2012; 2. Ongoing
3	Buildings	Building damage	Anytime now	Vandalism	Security devices including services, locks, etc.; Insurance coverage; Review insurance annually	Yes	Likely	Minor	Medium	Planned action required	No	Install security devices where appropriate.	Risk of vandalism reduced with additional security devices.		Review and assess all buildings in relation to security needs; 2. Implement works program in accordance with assessment	DM	Internal and External	ТВА	1. Dec, 2011; 2. Dec, 2012.
4	Buildings	Exceeds usefulness	Within 20 years	No longer meeting community needs, e.g. Through population decline or unsuitability of building	Community feedback	Yes	Possible	Minor	Medium	Planned action required	No	Monitor community needs to determine when buildings are no longer suitable and plan for disposal or modification	if planning n inadequate	Develop a plan that assesses the asset and addresses community needs.	Develop Asset Management Plan; 2. Participate in community consultation as part of Integrated Planning and Reporting.	· · · · · · · · · · · · · · · · · · ·	Internal and External	ТВА	1. April, 2011; 2. Dec, 2012
5	Buildings	legislative requirements	Anytime now	Asbestos; limited disabled access; insufficient or inadequate amenities	containing asbestos are identified on the Asbestos Register; Community feedback		Likely	Minor	Medium	Planned action required	No	Plan to progressively upgrade buildings to meet current standards and monitor standards in relation to future changes	if planning inadequate		Review and assess all buildings in relation to building compliance codes and Asbestos Management Plan; Implement works program in accordance with assessment		Internal and External	2. TBA	1. Dec, 2011; 2. Dec, 2012.
6	Sporting facilities	Facility damage	Anytime now	Vandalism	Security devices including services, locks, etc.; Insurance coverage; Review insurance annually	Yes	Possible	Minor	Medium	Planned action required	No	Install security devices where appropriate.	Risk of vandalism reduced with additional security devices.		Review and assess all buildings in relation to security needs; 2. Implement works program in accordance with assessment		Internal and External	TBA	1. Dec, 2011; 2. Dec, 2012.

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Infrastructure Infrastructure Risk Register

		RISK IDI	ENTIFICATION	ON					RISK ANALY	'SIS		RIS	K TREATM	ENT		RISK TREAT	MENT PLAN		
Risk No.	Asset at Risk	What can happen?	When can it occur?	Possible cause	Existing controls	Is risk credible?	Likelihood	Consequences	Risk rating	Action required	ls risk acceptable?	Treatment option(s)	Residual risk	Risk treatment plan	Actions	Responsibility	Resources	Budget	Date due
7	Sporting facilities		Within 20 years	No longer meeting community needs, e.g. Through population decline or unsuitability of facility	Community feedback	Yes	Possible	Minor	Medium	Planned action required		Monitor community needs to determine when facilities are no longer suitable and plan for disposal or modification	if planning inadequate		Develop Asset Management Plan; 2. Participate in community consultation as part of Integrated Planning and Reporting.	·	Internal and External	ТВА	1. April, 2011; 2. Dec, 2012
8	Sporting facilities	requirements	Within 10 years	Changes to standards may require upgrades to facilities such as netball court surfaces, skate park facilities, etc.		Yes	Unlikely	Moderate	Medium	Planned action required	No	Plan to progressively upgrade facilities to meet current standards and monitor standards in relation to future changes	if planning inadequate		Review and assess all facilities in relation to compliance codes; Implement works program in accordance with assessment		Internal and External	TBA	1. Dec, 2011; 2. Dec, 2012.
9	Sporting facilities	Deterioration of, and/or damage to the facility		Loss of volunteer labour to maintain facilities; Water restrictions; Structural failure; Storm damage		Yes	Possible	Moderate	High	Prioritised action required		Additional resources for maintenance of facilities; Encourage volunteer participation and engage in Volunteer Recruitment Program	substantially reduces deterioriation	program; Progress	Review and assess maintenance works and develop program; 2. Implement programmed works; 3. Involve CSO in volunteer recruitment	,	Internal and External	TBA	Ongoing
	Playgrounds	legislative requirements	Anytime in the future	standards may require upgrades to playground equipment and soft-fall	SAI notification of changes to standards		Possible	Insignificant	Low	Manage by routine procedures		Plan to progressively upgrade facilities to meet current standards and monitor standards in relation to future changes	if planning inadequate	Develop program to assess playground compliance	Review and assess all playgrounds in relation to standards; 2. Implement works program in accordance with assessment		Internal and External	ТВА	Ongoing
		playground resulting in hazardous equipment.			playground inspections; Budget allocations		Likely	Insignificant	Medium	Planned action required	Yes								
12	Playgrounds		Anytime in the future	expectation of use; Poor maintenance	Regular playground inspections and maintenance regimes; Budget allocations	Yes	Possible	Insignificant	Low	Manage by routine procedures	Yes								

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Infrastructure Infrastructure Risk Register

		RISK ID	ENTIFICATION	ON					RISK ANALY	SIS		RIS	K TREATM	IENT		RISK TREAT	MENT PLAN		
Risk No.	Asset at Risk	What can happen?	When can it occur?		Existing controls	Is risk credible?	Likelihood			Action required	ls risk acceptable?	Treatment	Residual risk	Risk treatment plan	Actions	Responsibility	Resources	Budget	Date due
13	Playgrounds	Exceeds usefulness	Within 10 years	No longer meeting community needs, e.g. Through population decline, unsuitability of equipment, inappropriate	Community feedback	Yes	Possible	Minor	Medium	Planned action required	No	Monitor community needs to determine when playgrounds are no longer suitable and plan for disposal or modification	if planning	playgrounds and addresses community needs.	Develop Asset Management Plan; 2. Participate in community consultation as part of Integrated Planning and Reporting.	1. DCS; 2. CSO	Internal and External		1. April, 2011; 2. Dec, 2012
14	(Perimeter and internal)	fencing resulting in compromised security and additional hazards		Vandalism; Storm damage	inspection and maintenance programs	Yes	Possible	Insignificant	Low	Manage by routine procedures									
15	Fencing (Perimeter and internal)		Within 5 years	Insufficient maintenance; Structural failure	Regular inspection and maintenance programs	Yes	Possible	Insignificant	Low	Manage by routine procedures	Yes								
16	Access Roads and Carparks	Unstable surfaces	Anytime now	Rain/flooding; excessive use; poor maintenance	Regular inspection and	Yes	Unlikely	Minor	Low	Manage by routine procedures	Yes								
17	Access Roads and Carparks	Inaccessible roads	Anytime now	Rain/flooding; excessive use; poor maintenance	Regular inspection and maintenance programs	No	Unlikely	Minor	Low	Manage by routine procedures	Yes								
18		Vehicle/ Pedestrian collision	Anytime now	Inadequate shared roadways; Speeding vehicles	Signage, traffic controls.	Yes	Possible	Catastrophic	High	Prioritised action required	No	pedestrian traffic from vehicles where possible		and address safety issues associated with carparks and	Conduct risk assessment on all access areas and carparks; 2. Implement a works program in accordance with assessment.	ERM	Internal and External	TBA	Dec' 2011
19	Irrigation	Inability to irrigate grounds	Anytime now	Water restrictions	Restrictions give high priority to public facilities	Yes	Possible	Moderate	High	Prioritised action required	Yes								
20	Irrigation	Damage to sprinkler systems	Anytime now	Vandalism; Damage caused by equipment, e.g. Mowers	Regular inspection and maintenance programs	Yes	Likely	Insignificant	Medium	Planned action required	Yes								
21	Irrigation	Pipe/pump failure	Anytime now	Poor maintenance; aged plant.	Regular inspection and maintenance programs	Yes	Likely	Insignificant	Medium	Planned action required	Yes								
22	Lighting	Damage to lighting fixtures/poles	Anytime now	Vandalism; Storm damage		Yes	Possible	Minor	Medium	Planned action required	Yes								
23	Lighting	Lighting failure	Anytime now	Poor maintenance; aged infrastructure	Regular inspection and maintenance programs	Yes	Possible	Insignificant	Low	Manage by routine procedures	Yes								
24		Damage to signage	Anytime now		Regular sign inspection and maintenance programs	Yes	Likely	Insignificant	Medium	Planned action required	Yes								

Infrastructure Infrastructure Risk Register

		RISK ID	ENTIFICATION	ON					RISK ANALY	SIS		RIS	K TREATM	MENT		RISK TREAT	MENT PLAN		
Risk No.	Asset at Risk		When can it occur?	Possible cause	Existing controls	Is risk credible?	Likelihood			Action required	Is risk acceptable?	Treatment	Residual risk	Risk treatment plan	Actions	Responsibility	Resources	Budget	Date due
	Signage		Anytime in the future	Changes to best practice or legislation	Insurance updates regarding changes in requirements	Yes	Possible	Insignificant	Low	Manage by routine procedures	Yes								
26		Damage to seating	Anytime now	Vandalism; Storm damage	Regular inspection and maintenance programs	Yes	Likely	Insignificant	Medium	Planned action required	Yes								
27	Seating	Exceeds usefulness	Anytime in the future	No longer meeting community needs, e.g. Through population increases/ decreases, or through design.	Community feedback	Yes	Unlikely	Insignificant	Low	Manage by routine procedures		Monitor community needs to determine when seating is no longer suitable and plan for disposal or modification	if planning	seating and addresses	Develop Asset Management Plan; 2. Participate in community consultation as part of Integrated Planning and Reporting.	1. DCS; 2. CSO	Internal and External	TBA	1. April, 2011; 2. Dec, 2012
28	Park Infrastructure (inc. BBQ's, shade structures and other features)	Damage	Anytime now	Vandalism; Storm damage	Regular inspection and maintenance programs	Yes	Likely	Minor	Medium	Planned action required	Yes								
29	Park Lawns and other flora	Inability to irrigate areas	Anytime now	Water restrictions	Restrictions give high priority to public facilities	Yes	Possible	Minor	Medium	Planned action required	Yes								
30	Park Lawns and other flora	Fire	Anytime now		Sprinkler systems; emergency response; Regular grounds maintenances	Yes	Possible	Insignificant	Low	Manage by routine procedures	Yes								
31	Park Lawns and other flora	Damage	Anytime now	Vandalism; Storm damage		Yes	Likely	Minor	Medium	Planned action required	Yes								
	and other flora	Disease	Anytime now	Contaminated purchases; Poor maintenance	Regular inspection and maintenance programs; Purchasing procedures	No	Possible	Minor	Medium	Planned action required	Yes								
	·	Damage to yards		Uncontrollable stock; Vandalism; Storm damage	Regular inspection and maintenance programs	Yes	Likely	Minor	Medium	Planned action required	Yes								
34		Does not meet legislative requirements	Anytime in the future	Changes to saleyard compliance.	External Inspections	Yes	Possible	Major	High	Prioritised action required		progressively	if planning inadequate	recommended works from Saleyard	Review report; 2. Identify high priority areas; 3. Implement works program in accordance with prioritised plan.	DCS	Internal and External	TBA	Dec, 2012

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Infrastructure Infrastructure Risk Register

		RISK ID	ENTIFICATION	ON					RISK ANALY	'SIS		RIS	K TREATM	ENT		RISK TREATI	MENT PLAN		
Risk No.	Asset at Risk	What can happen?	When can it occur?	Possible cause	Existing controls	Is risk credible?	Likelihood	Consequences	Risk rating	Action required	ls risk acceptable?	Treatment option(s)	Residual risk	Risk treatment plan	Actions	Responsibility	Resources	Budget	Date due
35	Saleyards	Exceeds usefulness	Anytime in the future	Poor stock quantities due to use of larger facilities elsewhere		Yes	Likely	Moderate	High	Prioritised action required	No	Monitor rural community needs to determine when sale yards are no longer suitable and plan for disposal or modification	if planning inadequate		Develop Asset Management Plan; 2. Participate in community consultation as part of Integrated Planning and Reporting.	,	Internal and External		1. April, 2011; 2. Dec, 2012
36	Cemeteries	Damage to cemetery structures	Anytime now	Ground subsidence; Vandalism; Storm damage	Regular inspection and maintenance programs; Owner responsibility	Yes	Likely	Insignificant	Medium	Planned action required	Yes								
37	Cemeteries	Exceeds capacity	Within 20 years	Insufficient grave space	Site plan and plot allocation; Monitoring of community needs	Yes	Almost certain	Moderate	High	Prioritised action required	Yes								
38	Mural History	Total or partial loss	Anytime now	Fire; theft; water damage	Insurance coverage	Yes	Possible	Minor	Medium	Planned action required	No	Review existing display for compliance with conservator's principles.		preservation strategy	Obtain advice from Art Gallery NSW (or through local authorities) on appropriate preservation methods; 2. Implement works in accordance with strategy.		Internal and External	TBA	Dec, 2011
39	Pools	Exceeds usefulness	Anytime now		Community feedback	Yes	Possible	Moderate	High	Prioritised action required	No	Monitor community needs to determine when Pools are no longer suitable and plan for disposal or modification	if planning	Develop a plan that assesses the Pools and addresses community needs.	Develop Asset Management Plan; 2. Participate in community consultation as part of Integrated Planning and Reporting.	·	Internal and External		1. April, 2011; 2. Dec, 2012
40			Anytime in the future	Changes to pool compliance and best practice.		Yes	Likely	Minor	Medium	Planned action required	No	Plan to progressively	inadequate	program to assess	Review and assess all pools in relation to standards; 2. Implement works program in accordance with assessment		Internal and External	TBA	Ongoing
41	Pools	Deterioration of facility	Anytime in the future	Loss of volunteer labour to maintain facilities; Structural failure; Poor maintenance	inspection and maintenance	Yes	Possible	Moderate	High	Prioritised action required	No	Additional resources for maintenance of facilities; Encourage volunteer participation and engage in Volunteer Recruitment Program	resources substantially reduces deterioriation effects; Risk	maintenance program; Progress Volunteer Management Program.			Internal and External	TBA	Ongoing

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Infrastructure Infrastructure Risk Register

Miles Mile		RISK IF	DENTIFICATION	ON					RISK ANALY	'SIS		RIS	K TREATM	IENT		RISK TREAT	MENT PLAN		
Marcolan	Asset a		_		Existing	ls risk	Likelihood				ls risk				Actions			Budget	Date due
Section Sect		happen?	occur?		controls	credible?		,			acceptable?	option(s)	risk	plan				J	
Part	Pools			qualified lifeguards; Water restrictions.	advertising and training for lifeguard positions; Awareness of water restrictions.	Yes		Minor	Medium	required	Yes								
Machemate Americantes Am	Aerodror		Anytime now	conditions/	inspection and maintenance	Yes	Possible	Moderate	High		Yes								
and concrete experiences of the processes of the processe		runway		maintenance;	Regular inspection and maintenance	Yes	Possible	Moderate	High		Yes								
Absolution American America	Aerodror	meet legislative	Anytime now	aerodrome compliance and		Yes	Possible	Moderate	High			progressively upgrade facilities to meet current standards and monitor standards in relation to future	if planning inadequate	program to assess aerodrome and runway compliance.	aerodrome and runways in relation to regulations; 2. Implement works program in accordance	DTS		TBA	Ongoing
Stade Structures Structur	Aerodror			meeting community needs, e.g. Through population decline, unsuitability of		Yes	Possible	Moderate	High			Monitor community needs to determine when Aerodrome is no longer suitable and plan for disposal or	if planning	that assesses the aerodrome and addresses community needs.	Management Plan; 2. Participate in community consultation as part of Integrated Planning and				1. April, 2011; 2. Dec, 2012
Shade Structures shade structure shade structure shade structures shade structure shade structures shade structures shade structures shade structures shade structures usefulness usefulness shade structures usefulness usefulness shade structures shade structures usefulness usefulness shade structures shade structures usefulness usefulness shade structures are needing community needs, e.g., and addresses of equipment, imagenpropriate location decline, unsuitability of equipment, imagenpropriate location and structures are not longer suitable and plan for disposal or modification of equipment, imagenpropriate to accommodate development of nubbish disposal shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable and plan for disposal or modification shade structures are not longer suitable a		res structure and/or	Anytime now	Vandalism; Storm damage	weekly inspection and maintenance		Likely	Insignificant	Medium		Yes								
Structures usefulness years meeting meeting population decline, unsuitability of equipment, inappropriate location years where the following proposed and the large properties of the water and the large properties are no longer suitable and plan for disposal or accommodate rubbish disposal of the Waste Management Plan Shade Structures usefulness years where set fully and that assesses where the determine when inadequate shade structures are no longer suitable and plan for disposal or modification where the fully and the structures are no longer suitable and plan for disposal or modification where the fully and the structures are no longer suitable and plan for disposal or modification where the fully and the structures are no longer suitable and plan for disposal or modification where the fully and the structures are no longer suitable and plan for disposal or modification where the fully and the structures are no longer suitable and plan for disposal or modification where the fully and the structures are no longer suitable and plan for disposal or modification where the fully and the structures are no longer suitable and plan for disposal or modification where the fully and the structures are no longer suitable and plan for disposal or modification where the fully and the structures are no longer suitable and plan for disposal or modification where the fully and the structures are no longer suitable and plan for disposal or modification where the fully and the			Anytime now	maintenance;	weekly inspection and maintenance	Yes	Likely	Insignificant	Medium		Yes								
Landfill Exceeds capacity Beyond 20 years Beyond 20 years by accommodate rubbish disposal the Waste Management Plan N/A N/A N/A				meeting community needs, e.g. Through population decline, unsuitability of equipment, inappropriate	Community	Yes	Possible	Insignificant	Low			community needs to determine when shade structures are no longer suitable and plan for disposal or	if planning	that assesses shade structures and addresses community needs.	Management Plan; 2. Participate in community consultation as part of Integrated Planning and				1. April, 2011; 2. Dec, 2012
51 N/A N/A	Landfill	Exceeds capacity	-	Insufficient space to accommodate	development of the Waste Management			Moderate	High		Yes								
					Pidii				N/A	N/A									
52 N/A N/A N/A									+										

Infrastructure Infrastructure Risk Register

		RISK IDI	ENTIFICATIO	N				ı	RISK ANALY	SIS		RIS	K TREATM	ENT		RISK TREAT	MENT PLAN		
Risk	Asset at Risk	What can		Possible cause	Existing	ls risk	Likelihood			Action required	ls risk	Treatment	Residual	Risk treatment	Actions	Responsibility			Date due
No.		happen?	occur?			credible?		·	· ·	·	acceptable?	option(s)	risk	plan		' '		· ·	
53									N/A	N/A						1			
54									N/A	N/A									
55									N/A	N/A									
56									N/A	N/A									
57									N/A	N/A									
58									N/A	N/A									
59									N/A	N/A									
60									N/A	N/A									
61									N/A	N/A									
62									N/A	N/A									
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66									N/A	N/A									
67									N/A	N/A									
68									N/A	N/A									
69 70									N/A N/A	N/A N/A									
71									N/A	N/A N/A						+			
72									N/A	N/A									
73									N/A	N/A									
74									N/A	N/A									
75									N/A	N/A									
76									N/A	N/A						+			
77									N/A	N/A									
78									N/A	N/A									
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80									N/A	N/A									
81									N/A	N/A									
82									N/A	N/A									
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90 91									N/A N/A	N/A N/A									
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95									N/A	N/A N/A									
96									N/A	N/A									
97									N/A	N/A									
98									N/A	N/A									
99									N/A	N/A									
100									N/A	N/A									
101									N/A	N/A									
102									N/A	N/A									
103									N/A	N/A									
104									N/A	N/A									
105									N/A	N/A									
106									N/A	N/A									

		RISK IDEN	TIFICATIO	N				R	ISK ANALYSI	S		RIS	K TREATM	ENT		RISK T	REATMEN	T PLAN	
Risk No.	Asset at Risk	What can happen?	When can it occur?	Possible cause	Existing controls	Is risk credible?	Likelihood	Consequen ces	Risk rating	Action required	Is risk acceptable	Treatment option(s)	Residual risk	Risk treatment plan	Actions	Responsibil ity	Resources	Budget	Date due
1	Buildings	Total or partial loss of building.	Anytime now	Fire	Fire and emergency controls; Insurance coverage; Review insurance annually	Yes	Possible	Major	High	Prioritised action required	No	Install automatic sprinkler protection where appropriate; Improve smoke detection systems	Risk of fire remains despite additional controls, however damage is reduced	Develop program to assess building compliance	Review and assess all buildings in relation to building compliance codes; 2. Implement works program in accordance with	DM			1. Dec, 2011; 2. Dec, 2012.
2	Buildings	Deterioration of, and/or damage to the building.	Anytime in the future	Insufficient maintenanc e; Structural failure; Storm damage; Internal damage such as leaking pipes, roof leaks or through other internal	Regular inspection and maintenanc e programs; Routine surveillance by users.	Yes	Possible	Moderate	High	Prioritised action required	No	Additional resources for maintenanc e of buildings	Additional resources substantially reduces deterioration effects.	Develop a prioritised maintenanc e program	Review and assess maintenanc e works and develop program; 2. Implement programmed works.	DM	Internal and External		1. June, 2012; 2. Ongoing
3	Buildings	Building damage	Anytime now	Vandalism	Security devices including services, locks, etc.; Insurance coverage; Review insurance annually	Yes	Likely	Minor	Medium	Planned action required	No	Install security devices where appropriate.	Risk of vandalism reduced with additional security devices.	Develop program to assess security needs	Review and assess all buildings in relation to security needs; 2. Implement works program in accordance with	DM	Internal and External		1. Dec, 2011; 2. Dec, 2012.
4	Buildings	Exceeds usefulness	Within 20 years	No longer meeting community needs, e.g. Through population decline or unsuitability of building	Community feedback	Yes	Possible	Minor	Medium	Planned action required	No	Monitor community needs to determine when buildings are no longer suitable and plan for disposal or modification	Risk remains if planning inadequate	Develop a plan that assesses the asset and addresses community needs.	Develop Asset Managemen t Plan; 2. Participate in community consultation as part of Integrated Planning and	1. DCS; 2. CSO	Internal and External		1. April, 2011; 2. Dec, 2012

5	Buildings	Does not meet legislative requirement s	Anytime now	Asbestos; limited disabled access; insufficient or inadequate amenities	Buildings containing asbestos are identified on the Asbestos Register; Community feedback	Yes	Likely	Minor	Medium	Planned action required	No	Plan to progressivel y upgrade buildings to meet current standards and monitor standards in relation to future changes	Risk remains if planning inadequate	Develop program to assess building compliance	1. Review and assess all buildings in relation to building compliance codes and Asbestos Managemen t Plan; 2. Implement works program in accordance with	DM	Internal and External	2. TBA	1. Dec, 2011; 2. Dec, 2012.
6	Sporting facilities	Facility damage	Anytime now	Vandalism	Security devices including services, locks, etc.; Insurance coverage; Review insurance annually	Yes	Possible	Minor	Medium	Planned action required	No	Install security devices where appropriate.	Risk of vandalism reduced with additional security devices.	Develop program to assess security needs		DM	Internal and External		1. Dec, 2011; 2. Dec, 2012.
7	Sporting facilities	Exceeds usefulness	Within 20 years	No longer meeting community needs, e.g. Through population decline or unsuitability of facility	Community feedback	Yes	Possible	Minor	Medium	Planned action required	No	Monitor community needs to determine when facilities are no longer suitable and plan for disposal or modification	Risk remains if planning inadequate	Develop a plan that assesses the asset and addresses community needs.	Develop Asset Managemen t Plan; 2. Participate in community consultation as part of Integrated Planning and	1. DCS; 2. CSO	Internal and External		1. April, 2011; 2. Dec, 2012
8	Sporting facilities	Does not meet legislative requirement s	Within 10 years	Changes to standards may require upgrades to facilities such as netball court surfaces, skate park facilities, etc.		Yes	Unlikely	Moderate	Medium	Planned action required	No	Plan to progressivel y upgrade facilities to meet current standards and monitor standards in relation to future changes	Risk remains if planning inadequate	Develop program to assess facility compliance	Review and assess all facilities in relation to compliance codes; 2. Implement works program in accordance with	DM	Internal and External		1. Dec, 2011; 2. Dec, 2012.
9	Sporting facilities	Deterioration of, and/or damage to the facility		Loss of volunteer labour to maintain facilities; Water restrictions; Structural failure; Storm damage		Yes	Possible	Moderate	High	Prioritised action required	No		substantially reduces deterioriatio n effects; Risk remains if recruitment	maintenanc e program; Progress Volunteer Managemen t Program.	Review and assess maintenanc e works and develop program; 2. Implement programmed works; 3. Involve CSO in volunteer recruitment		Internal and External	TBA	Ongoing

10		meet legislative requirement s	Anytime in the future	standards may require upgrades to playground equipment and soft-fall	notification of changes to standards	Yes	Possible	Insignificant	Low	Manage by routine procedures	No	Plan to progressivel y upgrade facilities to meet current standards and monitor standards in relation to future changes	Risk remains if planning inadequate	Develop program to assess playground compliance	Review and assess all playgrounds in relation to standards; Implement works program in accordance with assessment	ERM	Internal and External	ТВА	Ongoing
11		playground resulting in hazardous	Anytime now	Vandalism; Storm damage	Regular playground inspections; Budget	Yes	Likely	Insignificant	Medium	Planned action required	Yes								
12		Deterioration of equipment	Anytime in the future	Exceeded expectation of use; Poor maintenanc e	Regular playground inspections and maintenanc e regimes; Budget	Yes	Possible	Insignificant	Low	Manage by routine procedures	Yes								
13	Playgrounds	Exceeds usefulness	Within 10 years	No longer meeting community needs, e.g. Through population decline, unsuitability of equipment, inappropriat e location.	Community feedback	Yes	Possible	Minor	Medium	Planned action required	No	Monitor community needs to determine when playgrounds are no longer suitable and plan for disposal or modification	Risk remains if planning inadequate	Develop a plan that assesses playgrounds and addresses community needs.	Develop Asset Managemen t Plan; 2. Participate in community consultation as part of Integrated Planning and	1. DCS; 2. CSO	Internal and External		1. April, 2011; 2. Dec, 2012
14	(Perimeter and internal)	fencing	Anytime now	Vandalism; Storm damage	Regular inspection and maintenanc e programs	Yes	Possible	Insignificant	Low	Manage by routine procedures	Yes								
15	Fencing (Perimeter and internal)	Deterioration of fencing.	Within 5 years	Insufficient maintenanc e; Structural failure	Regular inspection and maintenanc	Yes	Possible	Insignificant	Low	Manage by routine procedures	Yes								
16	Access Roads and Carparks	surfaces		maintenanc e	inspection and maintenanc e programs	Yes	Unlikely	Minor	Low	Manage by routine procedures	Yes								
17	Access Roads and Carparks	Inaccessible roads	Anytime now	maintenanc	inspection and	No	Unlikely	Minor	Low	Manage by routine procedures	Yes								

18	Access Roads and Carparks	Vehicle/ Pedestrian collision	Anytime now	Inadequate shared roadways; Speeding vehicles	Signage, traffic controls.	Yes	Possible	Catastrophic	High	Prioritised action required	No	Separate pedestrian traffic from vehicles where possible	Risk substantially reduced following separation	Develop a program to assess and address safety issues associated with carparks and access areas.	1. Conduct risk assessment on all access areas and carparks; 2. Implement a works program in accordance with	ERM	Internal and External	ТВА	Dec' 2011
19	Irrigation	Inability to irrigate grounds	Anytime now	Water restrictions	Restrictions give high priority to public facilities	Yes	Possible	Moderate	High	Prioritised action required	Yes								
20	Irrigation	Damage to sprinkler systems	Anytime now	Vandalism; Damage caused by equipment, e.g. Mowers	Regular inspection and maintenanc	Yes	Likely	Insignificant	Medium	Planned action required	Yes								
21	Irrigation	Pipe/pump failure	Anytime now	Poor maintenanc e; aged plant.	Regular inspection and maintenanc	Yes	Likely	Insignificant	Medium	Planned action required	Yes								
22	Lighting	Damage to lighting fixtures/pole s	Anytime now	Vandalism; Storm damage	Regular inspection and maintenanc	Yes	Possible	Minor	Medium	Planned action required	Yes								
23	Lighting	Lighting failure	Anytime now	Poor maintenanc e; aged infrastructur	Regular inspection and maintenanc	Yes	Possible	Insignificant	Low	Manage by routine procedures	Yes								
24	Signage	Damage to signage	Anytime now	Vandalism; Storm damage	Regular sign inspection and maintenanc e programs	Yes	Likely	Insignificant	Medium	Planned action required	Yes								
25	Signage	Does not comply	Anytime in the future	Changes to best practice or legislation	Insurance updates regarding changes in requirement	Yes	Possible	Insignificant	Low	Manage by routine procedures	Yes								
26	Seating	Damage to seating	Anytime now	Vandalism; Storm damage	Regular inspection and maintenanc	Yes	Likely	Insignificant	Medium	Planned action required	Yes								

27	Seating		Anytime in the future	No longer meeting community needs, e.g. Through population increases/ decreases, or through design.	Community feedback	Yes	Unlikely	Insignificant	Low	Manage by routine procedures	No	Monitor community needs to determine when seating is no longer suitable and plan for disposal or modification	Risk remains if planning inadequate	Develop a plan that assesses seating and addresses community needs.	1. Develop Asset Managemen t Plan; 2. Participate in community consultation as part of Integrated Planning and	1. DCS; 2. CSO	Internal and External		1. April, 2011; 2. Dec, 2012
28	Park Infrastructur e (inc. BBQ's, shade structures and other	Damage	Anytime now	Storm	Regular inspection and maintenanc e programs	Yes	Likely	Minor	Medium	Planned action required	Yes								
29	Park Lawns and other flora	Inability to irrigate areas	Anytime now	Water restrictions	Restrictions give high priority to public	Yes	Possible	Minor	Medium	Planned action required	Yes								
30	Park Lawns and other flora	Fire	Anytime now		Sprinkler systems; emergency response; Regular grounds maintenanc es programs	Yes	Possible	Insignificant	Low	Manage by routine procedures	Yes								
31	Park Lawns and other flora	Damage	Anytime now	Vandalism; Storm damage	Regular inspection and maintenanc	Yes	Likely	Minor	Medium	Planned action required	Yes								
32	Park Lawns and other flora	Disease	Anytime now	ed purchases; Poor	Regular inspection and maintenanc e programs; Purchasing	No	Possible	Minor	Medium	Planned action required	Yes								
33	Saleyards	Damage to yards	Anytime now	Uncontrollab le stock; Vandalism; Storm	inspection and maintenanc	Yes	Likely	Minor	Medium	Planned action required	Yes								
34	Saleyards	Does not meet legislative requirement s	Anytime in the future	Changes to saleyard compliance.	External Inspections	Yes	Possible	Major	High	Prioritised action required	No	Plan to progressivel y upgrade facilities to meet current standards and monitor standards in relation to future changes	planning inadequate	implement recommend ed works from	1. Review report; 2. Identify high priority areas; 3. Implement works program in accordance with prioritised	DCS	Internal and External	TBA	Dec, 2012

35	Saleyards	Exceeds usefulness	Anytime in the future	Poor stock quantities due to use of larger facilities elsewhere		Yes	Likely	Moderate	High	Prioritised action required	No	Monitor rural community needs to determine when sale yards are no longer suitable and plan for disposal or modification	remains if planning inadequate	Develop a plan that assesses the Saleyards and addresses community needs.	1. Develop Asset Managemen t Plan; 2. Participate in community consultation as part of Integrated Planning and	1. DCS; 2. CSO	Internal and External	1. April, 2011; 2. Dec, 2012
36	Cemeteries	Damage to cemetery structures	Anytime now	Ground subsidence; Vandalism; Storm damage	Regular inspection and maintenanc e programs; Owner responsibilit	Yes	Likely	Insignificant	Medium	Planned action required	Yes							
37	Cemeteries	Exceeds capacity	Within 20 years	Insufficient grave space	Site plan and plot allocation; Monitoring of community	Yes	Almost certain	Moderate	High	Prioritised action required	Yes							
38	Mural History	Total or partial loss	Anytime now	Fire; theft; water damage	Insurance coverage	Yes	Possible	Minor	Medium	Planned action required	No	Review existing display for compliance with conservator' s principles.	Risk reduced where display is protected.	Develop an artwork preservation strategy	Obtain advice from Art Gallery NSW (or through local authorities) on appropriate preservation methods; 2. Implement works in accordance with strategy.	DCS	Internal and External	Dec, 2011
39	Pools	Exceeds usefulness	Anytime now	No longer meeting community needs, e.g. Through population declines	Community feedback	Yes	Possible	Moderate	High	Prioritised action required	No	Monitor community needs to determine when Pools are no longer suitable and plan for disposal or modification	Risk remains if planning inadequate	Develop a plan that assesses the Pools and addresses community needs.	1. Develop Asset Managemen t Plan; 2. Participate in community consultation as part of Integrated Planning and	1. DCS; 2. CSO	Internal and External	1. April, 2011; 2. Dec, 2012

40	Pools	Does not meet	Anytime in the future	Changes to pool		Yes	Likely	Minor	Medium	Planned action	No	Plan to progressivel	Risk remains if	Develop a program to	1. Review and assess	DCS/ERM	Internal and External	TBA	Ongoing
		legislative		compliance						required		y upgrade	planning		all pools in				
		requirement s		and best practice.								facilities to meet current	inadequate	compliance.	relation to standards;				
				p. 20000								standards			2.				
												and monitor			Implement				
												standards in relation to			works program in				
												future			accordance				
												changes			with				
41	Pools	Deterioration of facility	Anytime in the future	Loss of volunteer	Regular	Yes	Possible	Moderate	High	Prioritised action	No	Additional resources	Additional resources	Develop a prioritised	Review and assess	1. DM; 2. DM;	Internal and External	TBA	Ongoing
		of facility	trie iuture	labour to	inspection and					required		for	substantially	maintenanc	maintenanc	2. DIVI, 3. CSO	External		
				maintain	maintenanc							maintenanc	reduces	e program;	e works and				
				facilities;	e programs							e of	deterioriatio	Progress	develop				
				Structural failure; Poor								facilities; Encourage	n effects; Risk	Volunteer Managemen	program; 2. Implement				
				maintenanc								volunteer	remains if	t Program.	programmed				
				е								participation	recruitment		works; 3.				
												and engage	program not		Involve CSO				
												in Volunteer Recruitment	implemented adequately		in volunteer recruitment				
												Program	adequatery		recruitment				
42	Pools	Unable to	Anytime now	,	Annual	Yes	Possible	Minor	Medium	Planned	Yes								
		open facility to public		employ qualified	advertising and training					action required									
		to public		lifeguards;	for lifeguard					.oquou									
				Water	positions;														
				restrictions.	Awareness of water														
43	Aerodromes	Damage to	Anytime now	Extended	Regular	Yes	Possible	Moderate	High	Prioritised	Yes								
		runways	,	wet	inspection				3	action									
				conditions/	and					required									
				flooding.	maintenanc														
44	Aerodromes		Anytime in the future	Insufficient maintenanc	Regular	Yes	Possible	Moderate	High	Prioritised action	Yes								
		of runway	lile lulule	e; Structural	inspection and					required									
				failure	maintenanc					1,									
45	Aerodromes		Anytime now	Changes to	e programs	Yes	Possible	Moderate	High	Prioritised	No	Plan to	Risk	Develop a	1. Review	DTS	Internal and	TBA	Ongoing
		does not		aerodrome						action		progressivel	remains if	program to	and assess		External		
		meet legislative		compliance and best						required		y upgrade facilities to	planning inadequate	assess aerodrome	aerodrome and runways				
		requirement		practice.								meet current	maacquate		in relation to				
		s										standards		compliance.	regulations;				
												and monitor			2.				
												standards in relation to			Implement works				
												future			program in				
												changes			accordance				
															with				
															assessment				

46	Aerodromes	usefulness	Within 10 years	No longer meeting community needs, e.g. Through population decline, unsuitability of facility, location.	Community feedback	Yes	Possible	Moderate	High	Prioritised action required		community	Risk remains if planning inadequate	Develop a plan that assesses the aerodrome and addresses community needs.	1. Develop Asset Managemen t Plan; 2. Participate in community consultation as part of Integrated Planning and	1. DCS; 2. CSO	Internal and External	1. April, 2011; 2. Dec, 2012
47		Damage to structure and/or sail	Anytime now	Vandalism; Storm damage	Daily and weekly inspection and maintenanc	Yes	Likely	Insignificant	Medium	Planned action required	Yes							
48		Deterioraton of shade structure	Anytime now	Insufficient maintenanc e; Structural failure		Yes	Likely	Insignificant	Medium	Planned action required	Yes							
49	Shade Structures	usefulness	Within 10 years	No longer meeting community needs, e.g. Through population decline, unsuitability of equipment, inappropriat e location.	Community feedback	Yes	Possible	Insignificant	Low	Manage by routine procedures		Monitor community needs to determine when shade structures are no longer suitable and plan for disposal or modification	Risk remains if planning inadequate	Develop a plan that assesses shade structures and addresses community needs.	Develop Asset Managemen t Plan; 2. Participate in community consultation as part of Integrated Planning and	1. DCS; 2. CSO	Internal and External	1. April, 2011; 2. Dec, 2012
50	Landfill		Beyond 20 years		Review and developmen t of the Waste Managemen	Yes	Almost certain	Moderate	High	Prioritised action required	Yes							