

Berrigan SC

Infrastructure Infrastructure Risk Register

RISK IDENTIFICATION							RISK ANALYSIS					RISK TREATMENT			RISK TREATMENT 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	Is 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	Develop program to assess building compliance	1. Review and assess all buildings in relation to building compliance codes; 2. Implement works program in accordance with assessment	DM	Internal and External	1. \$3,000; 2. TBA	1. Dec, 2011; 2. Dec, 2012.
2	Buildings	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.	Develop a prioritised maintenance program	1. Review and assess maintenance works and develop program; 2. Implement programmed works.	DM	Internal and External	TBA	1. June, 2011; 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	1. Review and assess all buildings in relation to security needs; 2. Implement works program in accordance with assessment	DM	Internal and External	TBA	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.	1. 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
5	Buildings	Does not meet legislative requirements	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 progressively 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 Management Plan; 2. Implement works program in accordance with assessment	DM	Internal and External	1. \$3,000; 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	1. Review and assess all buildings in relation to security needs; 2. Implement works program in accordance with assessment	DM	Internal and External	TBA	1. Dec, 2011; 2. Dec, 2012.

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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.	1. 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	
8	Sporting facilities	Does not meet legislative 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	Risk remains if planning inadequate	Develop program to assess facility compliance	1. Review and assess all facilities in relation to compliance codes; 2. Implement works program in accordance with assessment	DM	Internal and External	TBA	1. Dec, 2011; 2. Dec, 2012.	
9	Sporting facilities	Deterioration of, and/or damage to the facility	Anytime in the future	Loss of volunteer labour to maintain facilities; Water restrictions; Structural failure; Storm damage		Yes	Possible	Moderate	High	Prioritised action required	No	Additional resources for maintenance of facilities; Encourage volunteer participation and engage in Volunteer Recruitment Program	Additional resources substantially reduces deterioration effects; Risk remains if recruitment program not implemented adequately	Develop a prioritised maintenance program; Progress Volunteer Management Program.	1. Review and assess maintenance works and develop program; 2. Implement programmed works; 3. Involve CSO in volunteer recruitment	1. DM; 2. DM; 3. CSO	Internal and External	TBA	Ongoing	
10	Playgrounds	Does not meet legislative requirements	Anytime in the future	Changes to standards may require upgrades to playground equipment and soft-fall	SAI notification of changes to standards	Yes	Possible	Insignificant	Low	Manage by routine procedures	No	Plan to progressively 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	1. Review and assess all playgrounds in relation to standards; 2. Implement works program in accordance with assessment	ERM	Internal and External	TBA	Ongoing	
11	Playgrounds	Damage to playground resulting in hazardous equipment.	Anytime now	Vandalism; Storm damage	Regular playground inspections; Budget allocations	Yes	Likely	Insignificant	Medium	Planned action required	Yes									
12	Playgrounds	Deterioration of equipment	Anytime in the future	Exceeded 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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13	Playgrounds	Exceeds usefulness	Within 10 years	No longer meeting community needs, e.g. Through population decline, unsuitability of equipment, inappropriate 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.	1. 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
14	Fencing (Perimeter and internal)	Damage to fencing resulting in compromised security and additional hazards	Anytime now	Vandalism; Storm damage	Regular inspection and maintenance programs	Yes	Possible	Insignificant	Low	Manage by routine procedures	Yes								
15	Fencing (Perimeter and internal)	Deterioration of fencing.	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 maintenance programs	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	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 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	Regular inspection and maintenance programs	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	Signage	Damage to signage	Anytime now	Vandalism; Storm damage	Regular sign inspection and maintenance programs	Yes	Likely	Insignificant	Medium	Planned action required	Yes								

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25	Signage	Does not comply	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	Seating	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	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 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 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 maintenance programs	Yes	Likely	Minor	Medium	Planned action required	Yes								
32	Park Lawns 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								
33	Saleyards	Damage to yards	Anytime now	Uncontrollable stock; Vandalism; Storm damage	Regular inspection and maintenance programs	Yes	Likely	Minor	Medium	Planned action required	Yes								
34	Saleyards	Does not meet legislative requirements	Anytime in the future	Changes to saleyard compliance.	External Inspections	Yes	Possible	Major	High	Prioritised action required	No	Plan to progressively upgrade facilities to meet current standards and monitor standards in relation to future changes	Risk remains if planning inadequate	Review and implement recommended works from Saleyard Assessment Report	1. 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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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	Risk remains if planning inadequate	Develop a plan that assesses the Saleyards and addresses community needs.	1. 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
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.	Risk reduced where display is protected.	Develop an artwork preservation strategy	1. 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	TBA	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 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
40	Pools	Does not meet legislative requirements	Anytime in the future	Changes to pool compliance and best practice.		Yes	Likely	Minor	Medium	Planned action required	No	Plan to progressively upgrade facilities to meet current standards and monitor standards in relation to future changes	Risk remains if planning inadequate	Develop a program to assess pool compliance.	1. Review and assess all pools in relation to standards; 2. Implement works program in accordance with assessment	DCS/ERM	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	Regular inspection and maintenance programs	Yes	Possible	Moderate	High	Prioritised action required	No	Additional resources for maintenance of facilities; Encourage volunteer participation and engage in Volunteer Recruitment Program	Additional resources substantially reduces deterioration effects; Risk remains if recruitment program not implemented adequately	Develop a prioritised maintenance program; Progress Volunteer Management Program.	1. Review and assess maintenance works and develop program; 2. Implement programmed works; 3. Involve CSO in volunteer recruitment	1. DM; 2. DM; 3. CSO	Internal and External	TBA	Ongoing

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42	Pools	Unable to open facility to public	Anytime now	Inability to employ qualified lifeguards; Water restrictions.	Annual advertising and training for lifeguard positions; Awareness of water restrictions.	Yes	Possible	Minor	Medium	Planned action required	Yes								
43	Aerodromes	Damage to runways	Anytime now	Extended wet conditions/ flooding.	Regular inspection and maintenance programs	Yes	Possible	Moderate	High	Prioritised action required	Yes								
44	Aerodromes	Deterioration of runway	Anytime in the future	Insufficient maintenance; Structural failure	Regular inspection and maintenance programs	Yes	Possible	Moderate	High	Prioritised action required	Yes								
45	Aerodromes	Runway does not meet legislative requirements	Anytime now	Changes to aerodrome compliance and best practice.		Yes	Possible	Moderate	High	Prioritised action required	No	Plan to progressively upgrade facilities to meet current standards and monitor standards in relation to future changes	Risk remains if planning inadequate	Develop a program to assess aerodrome and runway compliance.	1. Review and assess aerodrome and runways in relation to regulations; 2. Implement works program in accordance with assessment	DTS	Internal and External	TBA	Ongoing
46	Aerodromes	Exceeds 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	No	Monitor community needs to determine when Aerodrome is no longer suitable and plan for disposal or modification.	Risk remains if planning inadequate	Develop a plan that assesses the aerodrome and addresses community needs.	1. 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
47	Shade Structures	Damage to structure and/or sail	Anytime now	Vandalism; Storm damage	Daily and weekly inspection and maintenance programs	Yes	Likely	Insignificant	Medium	Planned action required	Yes								
48	Shade Structures	Deterioraton of shade structure	Anytime now	Insufficient maintenance; Structural failure	Daily and weekly inspection and maintenance programs	Yes	Likely	Insignificant	Medium	Planned action required	Yes								
49	Shade Structures	Exceeds usefulness	Within 10 years	No longer meeting community needs, e.g. Through population decline, unsuitability of equipment, inappropriate location	Community feedback	Yes	Possible	Insignificant	Low	Manage by routine procedures	No	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.	1. 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
50	Landfill	Exceeds capacity	Beyond 20 years	Insufficient space to accommodate rubbish disposal	Review and development of the Waste Management Plan	Yes	Almost certain	Moderate	High	Prioritised action required	Yes								
51									N/A	N/A									
52									N/A	N/A									

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53									N/A	N/A									
54									N/A	N/A									
55									N/A	N/A									
56									N/A	N/A									
57									N/A	N/A									
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Appendix A

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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	1. Review and assess all buildings in relation to building compliance codes; 2. Implement works program in accordance with	DM	Internal and External	1. \$3,000; 2. TBA	1. Dec, 2011; 2. Dec, 2012.
2	Buildings	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	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.	Develop a prioritised maintenance program	1. Review and assess maintenance works and develop program; 2. Implement programmed works.	DM	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.	Develop program to assess security needs	1. Review and assess all buildings in relation to security needs; 2. Implement works program in accordance with	DM	Internal and External	TBA	1. Dec, 2011; 2. Dec, 2012.
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5	Buildings	Does not meet legislative requirements	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 progressively 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 Management Plan; 2. Implement works program in accordance with	DM	Internal and External	1. \$3,000; 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	1. Review and assess all buildings in relation to security needs; 2. Implement works program in accordance with	DM	Internal and External	TBA	1. Dec, 2011; 2. Dec, 2012.
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8	Sporting facilities	Does not meet legislative 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	Risk remains if planning inadequate	Develop program to assess facility compliance	1. Review and assess all facilities in relation to compliance codes; 2. Implement works program in accordance with	DM	Internal and External	TBA	1. Dec, 2011; 2. Dec, 2012.
9	Sporting facilities	Deterioration of, and/or damage to the facility	Anytime in the future	Loss of volunteer labour to maintain facilities; Water restrictions; Structural failure; Storm damage		Yes	Possible	Moderate	High	Prioritised action required	No	Additional resources for maintenance of facilities; Encourage volunteer participation and engage in Volunteer Recruitment Program	Additional resources substantially reduces deterioration effects; Risk remains if recruitment program not implemented adequately	Develop a prioritised maintenance program; Progress Volunteer Management Program.	1. Review and assess maintenance works and develop program; 2. Implement programmed works; 3. Involve CSO in volunteer recruitment	1. DM; 2. DM; 3. CSO	Internal and External	TBA	Ongoing

10	Playgrounds	Does not meet legislative requirements	Anytime in the future	Chagnes to standards may require upgrades to playground equipment and soft-fall	SAI notification of changes to standards	Yes	Possible	Insignificant	Low	Manage by routine procedures	No	Plan to progressively 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	1. Review and assess all playgrounds in relation to standards; 2. Implement works program in accordance with assessment	ERM	Internal and External	TBA	Ongoing
11	Playgrounds	Damage to playground resulting in hazardous equipment	Anytime now	Vandalism; Storm damage	Regular playground inspections; Budget allocations	Yes	Likely	Insignificant	Medium	Planned action required	Yes								
12	Playgrounds	Deterioration of equipment	Anytime in the future	Exceeded expectation of use; Poor maintenance	Regular playground inspections and maintenance regimes; Budget allocations	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, inappropriate 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.	1. Develop Asset Management Plan; 2. Participate in community consultation as part of Integrated Planning and	1. DCS; 2. CSO	Internal and External	TBA	1. April, 2011; 2. Dec, 2012
14	Fencing (Perimeter and internal)	Damage to fencing resulting in compromised security and additional	Anytime now	Vandalism; Storm damage	Regular inspection and maintenance programs	Yes	Possible	Insignificant	Low	Manage by routine procedures	Yes								
15	Fencing (Perimeter and internal)	Deterioration of fencing.	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 maintenance programs	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	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	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	Regular inspection and maintenance programs	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	Signage	Damage to signage	Anytime now	Vandalism; Storm damage	Regular sign inspection and maintenance 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 requirements	Yes	Possible	Insignificant	Low	Manage by routine procedures	Yes								
26	Seating	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	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 Management Plan; 2. Participate in community consultation as part of Integrated Planning and	1. DCS; 2. CSO	Internal and External	TBA	1. April, 2011; 2. Dec, 2012
28	Park Infrastructure (inc. BBQ's, shade structures and other	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 maintenance 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 maintenance programs	Yes	Likely	Minor	Medium	Planned action required	Yes								
32	Park Lawns 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								
33	Saleyards	Damage to yards	Anytime now	Uncontrollable stock; Vandalism; Storm damage	Regular inspection and maintenance programs	Yes	Likely	Minor	Medium	Planned action required	Yes								
34	Saleyards	Does not meet legislative requirements	Anytime in the future	Changes to saleyard compliance.	External Inspections	Yes	Possible	Major	High	Prioritised action required	No	Plan to progressively upgrade facilities to meet current standards and monitor standards in relation to future changes	Risk remains if planning inadequate	Review and implement recommended works from Saleyard Assessment Report	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	Risk remains if planning inadequate	Develop a plan that assesses the Saleyards and addresses community needs.	1. Develop Asset Management Plan; 2. Participate in community consultation as part of Integrated Planning and	1. DCS; 2. CSO	Internal and External	TBA	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.	Risk reduced where display is protected.	Develop an artwork preservation strategy	1. 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	TBA	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 Management Plan; 2. Participate in community consultation as part of Integrated Planning and	1. DCS; 2. CSO	Internal and External	TBA	1. April, 2011; 2. Dec, 2012

40	Pools	Does not meet legislative requirements	Anytime in the future	Changes to pool compliance and best practice.		Yes	Likely	Minor	Medium	Planned action required	No	Plan to progressively upgrade facilities to meet current standards and monitor standards in relation to future changes	Risk remains if planning inadequate	Develop a program to assess pool compliance.	1. Review and assess all pools in relation to standards; 2. Implement works program in accordance with	DCS/ERM	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	Regular inspection and maintenance programs	Yes	Possible	Moderate	High	Prioritised action required	No	Additional resources for maintenance of facilities; Encourage volunteer participation and engage in Volunteer Recruitment Program	Additional resources substantially reduces deterioration effects; Risk remains if recruitment program not implemented adequately	Develop a prioritised maintenance program; Progress Volunteer Management Program.	1. Review and assess maintenance works and develop program; 2. Implement programmed works; 3. Involve CSO in volunteer recruitment	1. DM; 2. DM; 3. CSO	Internal and External	TBA	Ongoing
42	Pools	Unable to open facility to public	Anytime now	Inability to employ qualified lifeguards; Water restrictions.	Annual advertising and training for lifeguard positions; Awareness of water restrictions.	Yes	Possible	Minor	Medium	Planned action required	Yes								
43	Aerodromes	Damage to runways	Anytime now	Extended wet conditions/flooding.	Regular inspection and maintenance programs	Yes	Possible	Moderate	High	Prioritised action required	Yes								
44	Aerodromes	Deterioration of runway	Anytime in the future	Insufficient maintenance; Structural failure	Regular inspection and maintenance programs	Yes	Possible	Moderate	High	Prioritised action required	Yes								
45	Aerodromes	Runway does not meet legislative requirements	Anytime now	Changes to aerodrome compliance and best practice.		Yes	Possible	Moderate	High	Prioritised action required	No	Plan to progressively upgrade facilities to meet current standards and monitor standards in relation to future changes	Risk remains if planning inadequate	Develop a program to assess aerodrome and runway compliance.	1. Review and assess aerodrome and runways in relation to regulations; 2. Implement works program in accordance with assessment	DTS	Internal and External	TBA	Ongoing

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