

QUARTELY RISK REPORT 31 March 2015

Overall ranking by residual score	Risk ID	Risk Category(s)	Description	Inherent Risk Classification before Controls	Controls	Residual Risk Classification after Controls	Risk Owner	Status Change and Improvements during the quarter
14	17	Loss, failure or damage to assets	Failure of flood protection structures and measures due to flooding	High Risk	Asset management plans and Flood Plain Management Plans implemented for major rivers. Reserves and investments held for 5% of asset value	Medium Risk	Graeme Campbell	The majority (87%) of FP assets are condition rated as moderate or above. Improvements to poor rated critical assets (i.e. stopbanks) are to be addressed through new floodplain planning for the Wairarapa or the existing Otaki FMP.
8	97	Loss, failure or damage to assets	Failure of flood protection structures and measures due to earthquakes	High Risk	Contingency reserves to assist with damage repair and limited insurance cover	Medium Risk	Graeme Campbell	No change.
43	109	Loss, failure or damage to assets	Disease damage to tree plantings along river banks	Medium Risk	Regular monitoring by staff Asset management plans and Flood Plain Management Plans	Low Risk	Graeme Campbell	No change.
23	19	Health and Safety to staff, contractors, volunteers and physical harm to the general public	Danger to staff, contractors and public from ground pest control operations	Medium Risk	Department hazard registers Health and safety plans National guidelines and code of practice for poison application Department Safe Operating Procedures	Medium Risk	Davor Bejakovich	New first aid kits for outdoor work were issued to Biosecurity staff. Field staff were reminded about emergency communication requirements following a recent injury incident and PLB activation. GWRC's expectations and response to conflict situations to be clarified and communicated to staff.
1	57	Health and Safety to staff, contractors, volunteers and physical harm to the general public	Death and severe harm to staff, contractors and public while undertaking work programmes	High Risk	Insurance is in place Department hazard registers are maintained Health and safety plans and working alone procedures Department Safe Operating Procedures for high risk activities	Medium Risk	Wayne O'Donnell	Status unchanged. Hot work permit processes have been developed to minimise fire risk. Standardised quarterly vehicle safety inspections have been implemented.
2	72	Health and Safety to staff, contractors, volunteers and physical harm to the general public	Harm to staff, contractors and public when carrying out aerial pest control operations	High Risk	Department hazard registers Health and safety plans National guidelines and code of practice for poison application Department Safe Operating Procedures	High Risk	Davor Bejakovich	Helicopter lifting safety processes to be reviewed following recent incident of lost fertilizer phage.
10	103	Health and Safety to staff, contractors, and volunteers	Fatality or permanent disability to CM staff arising from use of a quad bike in a manner that doesn't comply with organisational Health and Safety	High Risk	Health and safety plans Department hazard registers Working alone procedures & equipment Departmental Plans - Maintenance Schedules Standard Operating Procedures	Medium Risk	David Cameron	Mule quads have been abandoned for hill country work because of their all-terrain limitations and safety risk. Replacement quad vehicles meets H&S assessment criteria. To address a separate issue, Masterton depot security is to be upgraded due to repeated incidents of quad bike damage and theft.