

Attachment 1 – Changes to Risk register in June 2016 quarter - Risks added

Risks Added in June Quarter 2016								
Risk Id	Overall ranking	Description	Inherent risk level	Controls	Residual risk level	Risk owner	Business Unit	Details
132	21	Biosecurity incursions exceed GW's response capability	High Risk	Import quality standards, border controls, post border monitoring Representation on national bodies or strategy groups to manage incursion response	Medium Risk	Davor Bejakovich	Catchment	Decisions made at the national level not to manage new Biosecurity incursions. The available resources or toolbox capability may not be sufficient to eradicate or control the
133	37	Park maintenance equipment causing vegetation to catch fire	High Risk	Department Hazard Registers Standard Operating Procedures	Low Risk	Bronek Kazmierow	Environment	Relates to equipment fitted with catalytic converters that run very hot, with potential to cause fire when conditions are dry
134	19	Business Disruption due to a Cyber attack	High Risk	Department Business Continuity Plans Disaster Recovery Plan Offsite back up storage Computer Anti-Virus and Malware protection software	Medium Risk	Matt Aldiss	Corporate Services	Cyber risk, Data held to Ransom, Data Corrupted, Data Lost can significantly disrupt the business process and services as well as branding.

Attachment 1 – Changes to Risk register in June 2016 quarter – Discontinued Risks

Risks discontinued in June Quarter 2016								
Overall ranking	Risk Id	Description	Inherent risk level	Controls	Residual risk level	Risk owner	Business Unit	Comment
n / a	108	The Matangi 2 and Matangi 1 retrofit project fails to deliver trains of the required quality, on time and within budget	Very High Risk	<ul style="list-style-type: none"> - Ensure strong project management over the project, including: <ul style="list-style-type: none"> - steering committee - appropriate project structure - project risk reporting - financial reporting - expert independent advice - on site inspection prior to acceptance - regular project meetings with suppliers - documentation requests linked to progress payments - performance bonds - appropriate contract provisions including liquidated damages - formalised sign off procedure - appropriate contingency in budget - appropriately experienced project manager & team 	Low Risk	Angus Gabara	Public Transport	Retrofit project complete
n / a	120	Metlink website unable to duplicate operator website functionality	Low Risk	<ul style="list-style-type: none"> - Appropriately qualified and informed staff to manage information channels for Metlink - Review the number of channels giving information to customers - Qualified ICT staff to work on transition during the PTOM contract change over period 	Low Risk	Donna Baker	People and Customer	Operator website discontinued and functionality successful transitioned to Metlink webpage
n / a	121	Failure of Metlink systems and processes during transition to a new rail operator	High Risk	<ul style="list-style-type: none"> - Responsibility clarified under new GW structure - New 'Customer Experience' team leader recruited - Appropriate programme management in place <ul style="list-style-type: none"> - projects identified - responsibility allocated - regular monitoring - escalation 	Medium Risk	Wayne Hastie	Public Transport	New / upgraded systems and new rail operator contract in place