


Hot Topics in Risk Management in Local Government - Three Different Councils, Three Different Approaches to Risk Management. Neil Cook, Wairoa District Council.



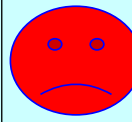




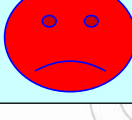



## *Integrated Risk Management*

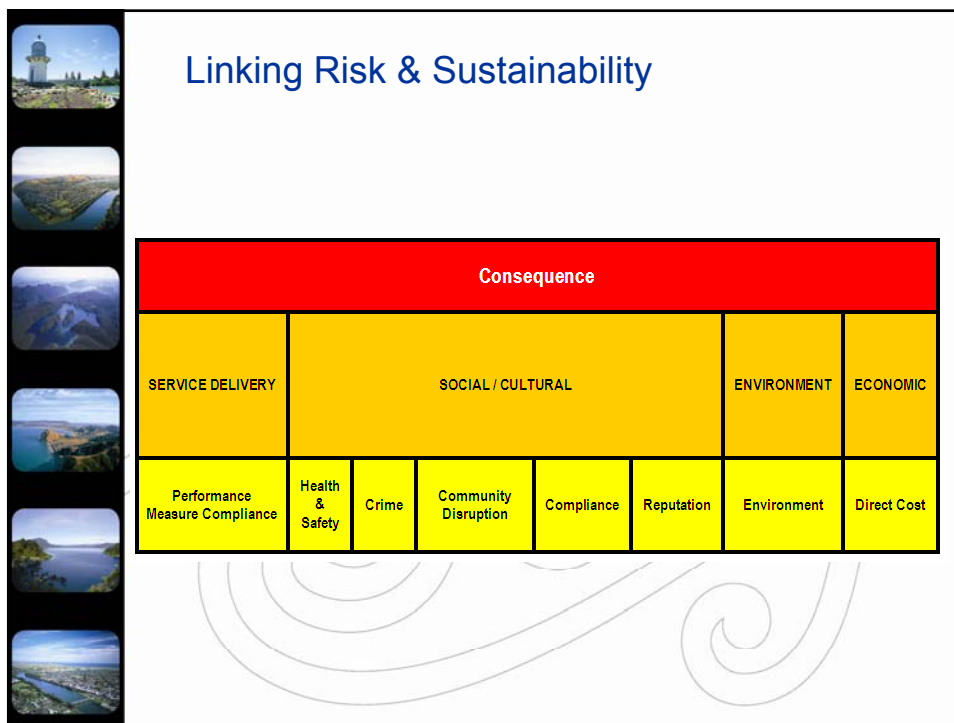
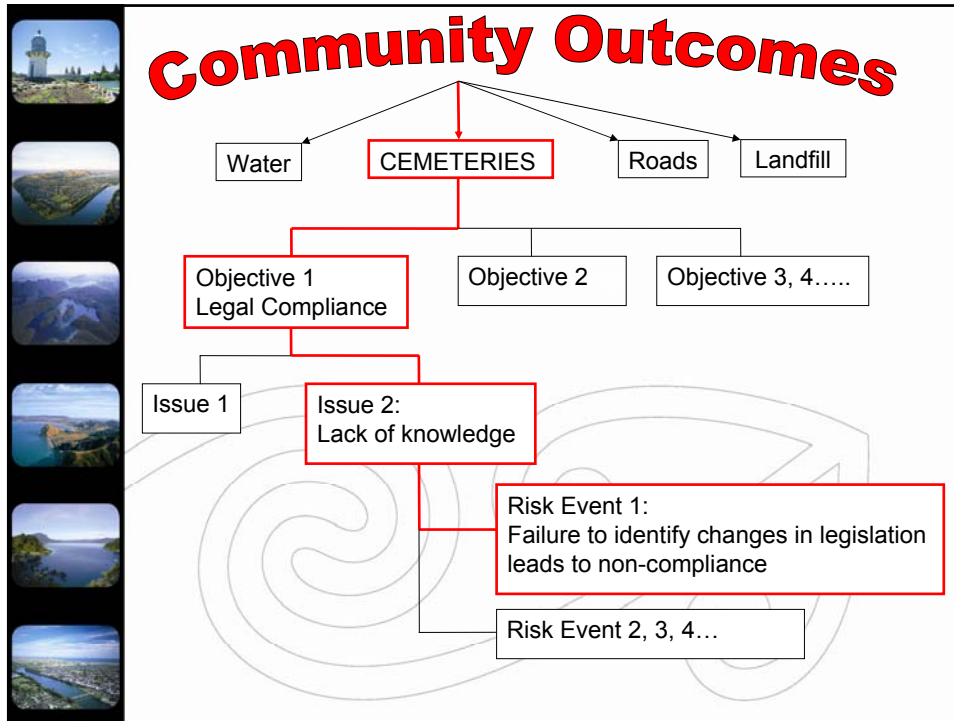


*Mahi Whakakotahi Tūpono*



		Consequence		
		Never mind	Oh Dear	Oh \$*#!
Likelihood	Unlikely			
	Could Happen			
	Probable			

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RISK Event		Failure to identify changes in legislation leads to non-compliance	
Consequences (0 – 100)	Service Delivery	Minor (10)	
	Social & cultural	H&S	Medium (40)
		Crime	Nil (0)
		Community/Social	Medium (40)
		Compliance	Major (70)
		Reputation	Medium (40)
	Environment	Negligible (1)	
	Economic	Minor (10)	
Likelihood (1 – 5)		Unlikely (3)	
Risk Score (Consequence * Likelihood)		Very high (210)	
Risk Treatment		Establish process to review legislation changes.	

Risk Event	MANAGEMENT LEVEL TREATMENT STRATEGIES			
	Develop HR Plan	Develop & implement community consultation plan	Process in place to monitor legislation changes	Etc...
Event 1	✓	✓		✓
Event 2		✓		
Event 3	✓		✓	
⋮				
Event 400		✓	✓	✓