

Strategic Risk Workshop Mapping

| Committee and Council feedback from workshop | Consequential amendments to the Strategic Risk Register |
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| Desirable destination to live/work | <p>Merged into risk 12 and updated context and description to 'Desirable place – Economy - Failure to be a desirable destination to work and visit'</p> <p>The following causes already existed:</p> <ul style="list-style-type: none"> • Failure to create local employment and education opportunities • Insufficient focus on tourism <p>Added the following causes:</p> <ul style="list-style-type: none"> • Insufficient focus on tourism / Lack of variety in events and tourism opportunities • Poor marketing / failure to establish desirable reputation • Failure to effectively manage economic growth (was the original risk description) • Inadequate telecommunication technology (internet, mobile) • Lack of variety in events and tourism opportunities |
| Desirable destination to visit | <p>Merged into risk 13 and updated context and description to 'Desirable place - Vibrant community in a rural setting - Failure to be a desirable destination to live'.</p> <p>The following causes already existed:</p> <ul style="list-style-type: none"> • Insufficient facilities / amenities to meet community needs <p>Added the following causes:</p> <ul style="list-style-type: none"> • Unaffordable living costs • Lack of value for money • Diminishing the rural character • Inadequate telecommunication technology (internet, mobile) |
| Good Relationships with all stakeholders | Addressed by risks 10 and 11. |
| Efficient planning system | This is a cause for risk no. 12 and 13 and is included as controls on risks 5. |
| Full range of services that address needs from young people through to seniors | Addressed in risk no. 13 as a cause. |
| Employer of choice – attract and retain good staff | Addressed by risk 2. |

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| Transport in and out of the shire | This is a cause for risk no. 12 and 13 and controls also exist on risk 8 |
| Comparative/competitive advantage | This is a cause for risk no. 12 and 13. |
| Good marketing | This is a cause for risk no. 12 and 13. |
| Bush Fire Risk | Addressed by risk 7. |
| Maintain Rural Character | Add as a cause to risk no. 13. |
| Reputation | This is addressed throughout the risk register where it is deemed the risk could result in a negative reputation impact - also add to Risk 12 and 13 in terms of failing to establish a desirable reputation. |
| Protect People | Safety risk addressed operationally. Bush fire addressed in Risk 7, addressed as a consequence of not managing assets well in risk 8 and also a component of risk 13. |
| Protect sense of community / family | Cause for updated risk no. 13. |
| Community Support for Council | Theme largely addressed by risk 11. |
| Protection of Assets | Addressed by risk 8. |
| Community cohesion in multi-cultural community | Added as a cause for risk 13 see controls for its management |