

Shire of Cunderdin Risk Dashboard Report July 2026

<u>Asset Sustainability practices</u>		Risk High	Control Adequate
Actions / Treatments	Due Date	Responsibility	
Photographing of assets	Ongoing	DCEO/MWS	
Continued planning of maintenance programs	Ongoing	DCEO/MWS	

<u>Business & Community disruption</u>		Risk High	Control Adequate
Actions / Treatments	Due Date	Responsibility	
Complete I.T Disaster Recovery Plan	Dec-26	DCEO	
Review Business Continuity Plan	Dec-26	DCEO/GOV	
Investigate Funding options for Generator	Complete	DCEO/CDO	

<u>Failure to fulfil Compliance requirements (statutory, regulatory)</u>		Risk Moderate	Control Adequate
Actions / Treatments	Due Date	Responsibility	
Three year legislative review of compliance (Reg 17)	Dec-26	DCEO/CEO	

<u>Document Management processes</u>		Risk High	Control Adequate
Actions / Treatments	Due Date	Responsibility	
Create document disaster recovery plan	Dec-26	DCEO	
Ongoing training towards record management	Ongoing	DCEO	

<u>Employment practices</u>		Risk Moderate	Control Adequate
Actions / Treatments	Due Date	Responsibility	
Performance appraisals / Review process	Dec-26	DCEO/MWS	

<u>Engagement practices</u>		Risk Moderate	Control Adequate
Actions / Treatments	Due Date	Responsibility	
Ongoing reviews of website	Ongoing	CDO/GOV	
Regular use of Whatsapp, Facebook, Surveys, Newsletter and Instagram	Ongoing	DCEO/CDO/GOV/CESM	

<u>Environment management</u>		Risk Moderate	Control Adequate
Actions / Treatments	Due Date	Responsibility	
Environment Management Plan	Ongoing	CDO/GOV	

<u>Errors, omissions & delays</u>		Risk Moderate	Control Adequate
Actions / Treatments	Due Date	Responsibility	

<u>External theft & fraud (Including Cyber)</u>		Risk Moderate	Control Adequate
Actions / Treatments	Due Date	Responsibility	
Renew photos of all shire works assets (building and plant) (Photos taken December 2018)	Dec-26	TO/MWS	
Renew Photos of all administration assets - in progress	Dec-26	ADMIN	

<u>Management of Facilities / Venues / Events</u>		Risk Moderate	Control Adequate
Actions / Treatments	Due Date	Responsibility	

<u>IT or communication systems and infrastructure</u>		Risk High	Control Effective
Actions / Treatments	Due Date	Responsibility	
Complete IT Disaster Recovery Plan	Dec-26	DCEO	
Installation of CCTV, Smoke Alarm , Air Conditioning, Digital locks and Roller Shutters	Complete	DCEO	

<u>Misconduct</u>		Risk High	Control Adequate
Actions / Treatments	Due Date	Responsibility	
Drivers Licence Checks - Administration	Ongoing	ADMIN	

<u>Project / Change management</u>		Risk High	Control Adequate
Actions / Treatments	Due Date	Responsibility	

<u>Safety and Security practices</u>		Risk Moderate	Control Adequate
Actions / Treatments	Due Date	Responsibility	

<u>Supplier / Contract management</u>		Risk High	Control Adequate
Actions / Treatments	Due Date	Responsibility	
Review contractor and supplier contract arrangements	Annually	TO	