

# Business & Community disruption

Feb-22

## Risk Context

Failure to adequately prepare and respond to events that cause disruption to the local community and / or normal business activities. This could be a natural disaster, weather event, or an act carried out by an external party (e.g. sabotage / terrorism). This includes;

- Lack of (or inadequate) emergency response / business continuity plans.
- Lack of training for specific individuals or availability of appropriate emergency response.
- Failure in command and control functions as a result of incorrect initial assessment or untimely awareness of incident.
- Inadequacies in environmental awareness and monitoring of fuel loads, curing rates etc

*This does not include disruptions due to IT Systems or infrastructure related failures - refer "Failure of IT & communication systems and infrastructure".*

## Potential causes include:

Cyclone, storm, fire, earthquake	Extended utility outage
Terrorism / sabotage / criminal behaviour	Economic Factors
Epidemic / Pandemic	Loss of key staff
Loss of suppliers	Loss of key infrastructure
Climate change	

## Controls Assurance

Key Controls	Type	Date	Rating	Control Owner
Regular Local and District Emergency Management Committee meetings (LEMC / DEMC)	Preventative	Mar-22	Adequate	CESM
Community recovery preparation	Preventative	Jan-22	Adequate	GOV
Community fire prevention education	Preventative	Jul-22	Adequate	CESM / RATES
Current internal Emergency Management Plan	Preventative	Dec-21	Adequate	CESM / GOV
All vehicles are stocked with relevant PPE/safety gear	Preventative	Ongoing	Effective	TO
Business Continuity Framework (Policy, Procedures & Plans)	Preventative	Dec-22	Adequate	DCEO / GOV
Generator	Recovery	Jul-19	Inadequate	MWS
I.T. Disaster Recovery Plan	Recovery	scheduled	Inadequate	DCEO
Insurance	Recovery	Ongoing	Effective	DCEO

Overall Control Ratings: Adequate

Actions	Due Date	Responsibility	Status of Actions / Treatment
Complete I.T Disaster Recovery Plan	Dec-22	DCEO	liaising with IT contractor
Review Business Continuity Plan	Dec-22	DCEO/GCO	Investigation
Investigate Funding options for Generator	Dec-22	DCEO/GCO	Investigation

Consequence Category	Risk Ratings	Rating	Rating Changed since the
Service Interruption / Reputation	Consequence:	Major (4)	Consequence:
	Likelihood:	Possible (3)	Likelihood:
	Overall Risk Ratings:	High	RISK rating trend since last review

Indicators	Type	Benchmark	Result

## Comments

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IT Disaster recovery plan include in recent IT Tender to be completed.