

## Number of Risks Identified by Business Area & Type of Risk

Business Area	Consent non-compliance	Data Loss, Systems Breach or Failure	Financial	Health & Safety - Abusive people	Health & Safety - Other	Lack of resourcing - funding	Lack of resourcing - staff	Legislative non-compliance	Non-delivery of LTP	Operational asset failure	Public Health	Public Safety	Reputational	Service Delivery Failure	Theft or vandalism	Weather events, natural hazard, disasters	Total
Building Control	-	-	-	1	-	-	2	1	1	-	-	-	-	3	-	-	8
Customer Services	-	-	1	1	-	-	-	-	-	-	-	-	-	2	-	-	4
Finance & Revenue	-	-	9	-	-	-	-	1	-	-	-	-	-	-	-	-	10
Fleet Management	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	1
Flood Protection & Control Works	-	-	-	-	-	-	-	1	2	-	1	1	-	-	-	3	8
Health & Safety	-	-	-	1	11	-	-	1	-	-	-	-	-	-	-	-	13
Infrastructure Services	-	-	2	-	2	-	2	-	5	-	-	-	-	1	-	1	13
IT	-	7	-	-	-	-	1	-	-	-	-	-	-	1	-	-	9
Iwi Relations	-	-	-	-	-	-	-	1	-	-	-	-	2	-	-	-	3
Library	-	2	-	1	-	1	3	1	1	2	-	1	-	4	3	2	21
Parks & Recreation - Cemeteries	-	2	-	-	-	-	-	-	-	-	-	1	-	2	2	4	11
Parks & Recreation - General	-	-	-	-	1	-	-	-	1	2	-	4	-	4	3	7	22
Parks & Recreation - Public Toilets	-	-	-	-	-	-	-	-	-	-	2	2	-	2	1	-	7
People & Capability	-	1	-	-	3	-	3	1	-	-	-	-	-	1	-	-	9
Property	-	-	1	-	-	-	-	-	1	2	-	1	-	3	1	3	12
Property - Pensioner Housing	-	-	-	-	2	-	-	1	1	-	-	1	1	2	-	-	8
Records Management	-	5	-	-	1	-	-	1	-	-	-	-	-	-	-	-	7
Regulatory	-	1	2	1	-	-	1	1	4	-	-	-	-	1	-	-	11
Resource Consents	-	-	-	1	-	-	2	1	1	-	-	-	-	-	-	-	5
Roads & Footpaths	-	-	1	-	-	-	-	1	3	1	-	10	1	5	-	2	24
Solid Waste	2	-	-	-	-	-	-	1	1	3	5	1	-	1	-	1	15
Stormwater	2	-	-	-	1	1	1	1	5	1	1	1	-	3	-	2	19
Waste Water	2	-	-	-	-	-	-	1	1	5	1	1	-	1	-	-	12
Water Supply	2	-	2	-	-	1	-	1	2	2	14	1	-	1	-	-	26
<b>Number of Risks Identified</b>	<b>8</b>	<b>18</b>	<b>18</b>	<b>6</b>	<b>21</b>	<b>3</b>	<b>15</b>	<b>16</b>	<b>29</b>	<b>18</b>	<b>24</b>	<b>25</b>	<b>4</b>	<b>38</b>	<b>10</b>	<b>25</b>	<b>278</b>

## Average Residual Risk Rating by Business Area & Type of Risk

Business Area	Consent non-compliance	Data Loss, Systems Breach or Failure	Financial	Health & Safety - Abusive people	Health & Safety - Other	Lack of resourcing - funding	Lack of resourcing - staff	Legislative non-compliance	Non-delivery of LTP	Operational asset failure	Public Health	Public Safety	Reputational	Service Delivery Failure	Theft or vandalism	Weather events, natural hazard, disasters	Average Residual Risk
Building Control	-	-	-	6	-	-	6	8	3	-	-	-	-	6	-	-	6
Customer Services	-	-	6	12	-	-	-	-	-	-	-	-	-	7	-	-	8
Finance & Revenue	-	-	2	-	-	-	-	2	-	-	-	-	-	-	-	-	2
Fleet Management	-	-	-	-	-	-	-	-	-	-	-	-	-	4	-	-	4
Flood Protection & Control Works	-	-	-	-	-	-	-	2	11	-	4	8	-	-	-	14	8
Health & Safety	-	-	-	12	12	-	-	12	-	-	-	-	-	-	-	-	12
Infrastructure Services	-	-	9	-	11	-	8	-	8	-	-	-	-	3	-	12	8
IT	-	4	-	-	-	-	3	-	-	-	-	-	-	1	-	-	3
Iwi Relations	-	-	-	-	-	-	-	4	-	-	-	-	4	-	-	-	4
Library	-	3	-	3	-	3	2	1	4	2	-	3	-	3	2	4	3
Parks & Recreation - Cemeteries	-	3	-	-	-	-	-	-	-	-	-	5	-	6	3	3	4
Parks & Recreation - General	-	-	-	-	4	-	-	-	2	4	-	7	-	4	6	4	4
Parks & Recreation - Public Toilets	-	-	-	-	-	-	-	-	-	-	6	4	-	4	2	-	4
People & Capability	-	3	-	-	3	-	2	3	-	-	-	-	-	1	-	-	2
Property	-	-	4	-	-	-	-	-	2	9	-	4	-	3	4	9	5
Property - Pensioner Housing	-	-	-	-	5	-	-	4	6	-	-	2	6	6	-	-	5
Records Management	-	2	-	-	2	-	-	1	-	-	-	-	-	-	-	-	2
Regulatory	-	2	2	12	-	-	9	4	4	-	-	-	-	5	-	-	5
Resource Consents	-	-	-	6	-	-	5	8	3	-	-	-	-	-	-	-	6
Roads & Footpaths	-	-	12	-	-	-	-	2	8	10	-	8	9	6	-	9	8
Solid Waste	2	-	-	-	-	-	-	4	8	6	5	5	-	8	-	10	6
Stormwater	4	-	-	-	10	9	2	6	6	12	9	15	-	10	-	11	9
Waste Water	12	-	-	-	-	-	-	6	12	9	20	10	-	9	-	-	11
Water Supply	6	-	5	-	-	6	-	8	7	8	8	9	-	9	-	-	7
<b>Average Residual Risk</b>	<b>6</b>	<b>3</b>	<b>6</b>	<b>9</b>	<b>7</b>	<b>6</b>	<b>5</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>9</b>	<b>7</b>	<b>6</b>	<b>5</b>	<b>3</b>	<b>8</b>	<b>6</b>