

1 RISK REGISTER DASHBOARD

RISK KPI

All risks with an inherent risk rating of Moderate and above have a treatment plan in place reflecting approved risk tolerance.

Risks with Treatment Plans

56% (↑35%)

Moderate and above Inherent Risks with Treatment Plan

43% (↑NR)

Total Risks

391 (*↓39)

*Duplicate risks consolidated during Nov-Dec 2024

Total Risks with Very High Rating

8 (↓32)

Total Risks with High Rating

109 (↓118)

2 VERY HIGH RISKS

Risk ID	Risk Title
RISK10013	Unexpected change in cost or funding
RISK10021	Ineffective operations, maintenance or renewal of property or infrastructure assets leading to failure(s).
RISK20080	Uncertainty impacting on ability to plan capital investment for infrastructure
RISK20100	Unable to deliver capital programme due to unclear project scopes
RISK20102	Natural hazard
RISK20118	Misalignment of infrastructure investment with growth strategy
RISK20128	QLDC liability associated with Resource Management decisions & infrastructure vesting outcomes
RISK20216	Government reforms affect Council's ability to service areas and/or control impacts of developments.

↑ = Increase from last reporting period ↓ = Decrease from last reporting period (e.g. 2018) = previous period value, NR = Not previously recorded/reported