



Shire of Dardanup

Sustainable Development
Directorate

APPENDICES

Item 12.2.1 – 12.2.2

ORDINARY COUNCIL MEETING

To Be Held

Wednesday, 24th July 2024
Commencing at 5.00pm

At

Shire of Dardanup
ADMINISTRATION CENTRE EATON
1 Council Drive - EATON

This document is available in alternative formats such as:
~ Large Print
~ Electronic Format [disk or emailed]
Upon request.

RISK ASSESSMENT TOOL

OVERALL RISK EVENT: Local Government Grant Scheme Over Expenditure

RISK THEME PROFILE:

- 15 - Purchasing and Supply
- 10 - Management of Facilities, Venues, Events and Services

RISK ASSESSMENT CONTEXT: Project

CONSEQUENCE CATEGORY	RISK EVENT	PRIOR TO TREATMENT OR CONTROL			RISK ACTION PLAN (Treatment or controls proposed)	AFTER TREATMENT OR CONTROL		
		CONSEQUENCE	LIKELIHOOD	INHERENT RISK RATING		CONSEQUENCE	LIKELIHOOD	RESIDUAL RISK RATING
HEALTH	Significantly reduced spending impacts firefighter safety.	Minor (2)	Unlikely (2)	Low (1 - 4)	Not required.	Not required.	Not required.	Not required.
FINANCIAL IMPACT	Grant funding is limited – over-expenditure may not be reimbursed. Over-expenditure may have to be covered from surplus (or expand deficit).	Minor (2)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
FINANCIAL IMPACT	Future grant funding may be impacted.	Minor (2)	Likely (4)	Moderate (5 - 11)	Not required.	Minor (2)	Possible (3)	Moderate (5 - 11)
FINANCIAL IMPACT	Over-expenditure of FY2024/25 grant.	Minor (2)	Possible (3)	Moderate (5 - 11)	Not required.	Minor (2)	Likely (4)	Moderate (5 - 11)
SERVICE INTERRUPTION	Significantly reduces spending impacts BFB service delivery (e.g. fighting fires).	Minor (2)	Unlikely (2)	Low (1 - 4)	Not required.	Not required.	Not required.	Not required.
LEGAL AND COMPLIANCE	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
REPUTATIONAL	This is significant over-spend, that may attract criticism of financial management practices.	Minor (2)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
REPUTATIONAL	Significantly reduced spending may attract criticism of not supporting BFB.	Minor (2)	Unlikely (2)	Low (1 - 4)	Not required.	Not required.	Not required.	Not required.

CONSEQUENCE CATEGORY	RISK EVENT	PRIOR TO TREATMENT OR CONTROL			RISK ACTION PLAN (Treatment or controls proposed)	AFTER TREATMENT OR CONTROL		
		CONSEQUENCE	LIKELIHOOD	INHERENT RISK RATING		CONSEQUENCE	LIKELIHOOD	RESIDUAL RISK RATING
ENVIRONMENT	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
PROPERTY	Significantly reduces spending may impact maintenance of BFB facilities.	Insignificant (1)	Unlikely (2)	Low (1 - 4)	Not required.	Not required.	Not required.	Not required.

Stephen Loiterton

From: SOUTHGATE Ricky [REDACTED]
Sent: Tuesday, 28 May 2024 1:25 PM
To: Stephen Loiterton
Cc: Chris Hynes; Chris Bouteloup JCB Capt. [REDACTED]; Brigade Mailbox
Subject: FW: 1:4

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Filed

You don't often get email from [REDACTED]. [Learn why this is important](#)

⚠ CAUTION: This email originated from outside the Shire of Dardanup. Do NOT click links or open attachments unless you recognize the sender and know the content is safe. Do NOT enter any username or passwords and report any suspicious content.

Hi Stephen,

A 1.4 appliance has been used across the Southwest region to allow for testing providing volunteers the opportunity to try the new of type build. I have worked on an opportunity to allow for the Joshua Crooked Brook BFB new build light tanker to be swapped out for this new build 1.4 appliance.

The JCB brigade have tested the truck and held a meeting to discuss as a brigade that they would like to take the opportunity to swap the Light Tanker for the 1.4. I have spoken with Chris as the Chief, who also supports the upgrade from the Light Tanker to the 1.4.

I have worked with both DFES Fleet and the LGGS committee who have shown support for this upgrade.

To progress further with securing this upgrade for the Shire of Dardanup I require an email advising that the Shire of Dardanup are in support to upgrade the Light Tanker for Joshua Crooked Brook BFB. This email conformation of accepting the upgrade would need to be from the CEO as the Brigade assets are Shire assets. Once this conformation has been received, I will continue to work on attempting to secure the upgrade.

Thank you and I look forward to hearing from you regarding the upgrade.

Ricky Southgate
Area Officer Preston

Lot 719 South West Highway Bunbury WA 6230

M: [REDACTED] / **E:** [REDACTED]



FOR A SAFER STATE

Acknowledgement of Country: DFES acknowledges the traditional custodians throughout Western Australia and their continuing connection to the land, waters and community. We pay our respects to all members of Aboriginal communities and their cultures; and to Elders past, present and emerging.



From: Chris Bouteloup [REDACTED]
Sent: Monday, May 27, 2024 10:40 AM
To: SOUTHGATE Ricky [REDACTED]
Subject: 1:4

CAUTION: This email originated from outside of DFES. Do not click links or open attachments unless you recognise the sender and know the content is safe.

G'day Ricky,

Good to talk to you about the trial 1:4.

Overall it looks like a great vehicle, glad to hear they are looking to rectify some of the points discussed, especially the on road driving.

JCB would be interested in swapping the imminently due LT for the 1:4 presuming the issues are rectified.

Hope to discuss further with you soon.

Cheers

Chris Bouteloup
JCB VBFB Captain

RISK ASSESSMENT TOOL

OVERALL RISK EVENT: Proposal to Upgrade Joshua-Crooked Brook Firefighting Appliance

RISK THEME PROFILE:

15 - Purchasing and Supply
6 - Community Engagement

10 - Management of Facilities, Venues, Events and Services

RISK ASSESSMENT CONTEXT: Operational

CONSEQUENCE CATEGORY	RISK EVENT	PRIOR TO TREATMENT OR CONTROL			RISK ACTION PLAN (Treatment or controls proposed)	AFTER TREATMENT OR CONTROL		
		CONSEQUENCE	LIKELIHOOD	INHERENT RISK RATING		CONSEQUENCE	LIKELIHOOD	RESIDUAL RISK RATING
HEALTH	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
FINANCIAL IMPACT	There is expected to be an increase in ongoing costs (maintenance, insurance, etc) greater than that with like-for-like replacement	Minor (2)	Almost Certain (5)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
SERVICE INTERRUPTION	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
LEGAL AND COMPLIANCE	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
REPUTATIONAL	Not accepting this vehicle may result in negative community opinion.	Minor (2)	Unlikely (2)	Low (1 - 4)	Not required.	Choose an item.	Choose an item.	Choose an item.
ENVIRONMENT	No (negative) risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
PROPERTY	No (negative) risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.

(Appendix ORD: 12.2.2B)