



Risk Assessment

Project Name: Test Case - JobID 10
Case ID: SSD-1683-RA-1

Project Details

Project Status
Project Status Pre-commencement
Project Type
Project Type Petroleum extraction
Modifying Factor 1.0

Economic Value

Risk Type	Description of Risk	Additional Comments
High	Capital expenditure >=\$500m Direct and indirect spending >=\$1m Royalties (if applicable) >=\$400m Net economic benefit >=\$1b	dsfs

Disturbance Area

Risk Type	Description of Risk	Additional Comments
Moderate	Disturbance area >200 m2, <=50ha.	

Project Location

Risk Type	Description of Risk	Additional Comments
Moderate	Geographic location of development is neither perceived as a negative nor positive aspect.	

Employment

Risk Type	Description of Risk	Additional Comments
Low	Full time employees <=10.	

Operating Parameters

Risk Type	Description of Risk	Additional Comments
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High

24 hours, 7 days per week,
>=360 days per year.

Contemporary nature of consent for compliance management

Risk Type	Description of Risk	Additional Comments
Moderate	Consent expiry (2-5 years).	

Environmental Performance

Risk Type	Description of Risk	Additional Comments
Moderate	Development (proponent and contractors) has had at least one incident that was near-source confined and required short-term reversible recovery/remediation (typically within one week). Moderate environmental harm: short-term loss of amenity.	

Compliance Performance (past 3 years)

Risk Type	Description of Risk	Additional Comments
Moderate	Warning letter, negotiated outcome, letter requesting undertaking, court order.	

Past behaviour/ attitude regarding non-compliances

Risk Type	Description of Risk	Additional Comments
High	Opportunistic non-compliance (able but not willing). Intentional non-compliance (seriously disengaged, deliberate), significant financial gain. Proponent (and/or corporate entity) likely to commit further/future noncompliance.	

Media Attention

Risk Type	Description of Risk	Additional Comments
Moderate	Isolated periods of negative media attention	

Complaints/Protest Activity

Risk Type	Description of Risk	Additional Comments
Moderate	>=10 complaints per year. Multiple complainants (>=2).	

Risk Indicators

Primary Risk Factor

Risk Type
Heritage

Secondary Risk Factor

Risk Type
Traffic

Confidence Factor

Confidence Factor
Level 1
Description
Current data available for all compliance risk indicators.

Overall Project Risk:
Moderate

Schedule Date:
28/02/2022

Approver History

Attachments

File Name	Category
SSD-1683-RA-1	CasePDF
SSD-1683-RA-1	Other