

Risks and proposed mitigation measures of proposed 2018/2019 local environmental projects

Project	Risks	Mitigation
Pest free Howick	<p>Unable to obtain the right contractor.</p> <p>Biosecurity management not being available through staff turn-over, restructure or other influence.</p> <p>Community change in demand and values.</p> <p>Lack of capacity of mana whenua to carryout work.</p> <p>School programs too busy to include or not interested.</p>	<p>Biosecurity, sustainable Schools, Healthy Waters and biodiversity teams will work collaboratively to manage</p> <p>Staff have been managing some of these projects, or similar projects, for the last few years so are very familiar with them.</p> <p>Staff have been working with mana whenua on similar projects for several years, helping to build capability and capacity.</p> <p>Regarding project management resourcing, staff will ensure that the tender and contract is flexible enough to allow some co-management and engagement as required.</p>
Howick stream improvement programme	<p>Unable to obtain the right contractor.</p> <p>Unable to identify adopt a spot groups (lack of time, interest).</p> <p>Unable to identify suitable model site candidate.</p> <p>Low interest in events.</p>	<p>Regarding project management resourcing, staff will ensure that the tender and contract is flexible enough to allow some co-management and engagement as required.</p>
Tāmaki Estuary Environmental Forum (Howick)	<p>Delivery of the forum’s work programme is subject to the forum’s approval during the 2018/2019 financial year. Low attendance by the forum members may cause delays in the approval and delivery of the work programme projects.</p>	<p>The work programme will be presented at the first available forum meeting for approval. Risks of non-approval will be clearly articulated to forum members.</p>