

Attachment B – Risk assessment table

Risk	Mitigation
Only first year of project is funded	The board passes a resolution recommending that funding should be set aside for the programme in subsequent 2019/2021 and 2020/2021 financial year budgets, subject to budget availability.
Lack of mana whenua involvement	Mana whenua involvement will be sought and established from the outset of the project. Provision is made in the Option A budget for community hui, and mana whenua project participation. The Sustainable Communities coordinator remit will include fostering these relationships. Budget for only key mana whenua representative involvement is provided for in Option B.
Workshop non-attendance	Teacher release has been a significant enabler to participation, and is a major element of the project budget. 6 teacher release days will be funded under Option A and 3 under Option B.
Absence of project coordination	Recruitment of a local sustainable community coordinator is funded under both options, with 8 further weeks funded in Option A.
Lack of community understanding and buy-in	Community involvement will be established from the outset. These include a reference group of Enviroschools principals and key teachers, regular hui and opportunity for community involvement in the project. The sustainable communities coordinator remit will include fostering these relationships.
Lack of infrastructure to support participation	Both the Enviroschools facilitator and the sustainable communities coordinator will support any funding and sponsorship applications.