

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

Project	Risks	Mitigation
Dominion Reserve Weed Control	The transplanting of seedlings can only be carried out if appropriate seedlings can be sourced.	Transplanting initiatives are only supplementary to the primary aim of weed control. Funding can be fully absorbed by weed control activities.
Manukau Harbour Forum	The governance review may propose a new support structure for the forum.	Any changes arising to the forum structure, support, or work programme will not be implemented until at least 2019/2020.
Wai Care	A lack of school engagement may mean the programme is not delivered. Planting plans require approval from various council departments including Biosecurity, Biodiversity, Heritage and Parks.	Staff have existing working relationships with local schools and contractors, which will support engagement. Staff have been successfully delivering these projects for the last few years so are well prepared to manage these initiatives.
Community waste minimisation	There may be limited interest from the community to attend these workshops.	Staff have delivered similar initiatives with smaller groups and have established relationships within the community, which will support engagement.
Papakura Stream restoration	There is a risk that staff are unable to identify suitable sites for targeted planting. It may be difficult to obtain the right contractor.	Slippery Creek is also a possible stream for restoration. Regarding project management resourcing, staff will ensure that the tender and contract is flexible enough to allow some co-management and engagement as required.
Litter prevention plan	Any litter reduction initiatives which involve installing signage or decals will require an ongoing maintenance budget in case of damage, vandalism or theft.	Staff will work with Community Facilities on initiatives which require their support with ongoing maintenance.