AT RISK DELIVERABLE ACTION PLAN

If a department identifies a deliverable as at-risk of not meeting its approved target, in a quarterly report for the Operational Plan, the below must be completed.

Deliverable: Develop and implement a program of work to deliver Council's Arts

Theme: Caring for our community

Strategy: Invest in social infrastructure to build a distinctive Ipswich identity a

Key Action: Deliver a new regional Performing Arts Centre in Ipswich.

Budget amount allocated:

Department leading delivery: Community, Cultural and Economic Development

Lead Contact: Alistair Tavares

Issues that have There has been no appointment of the a Senior Arts Officer Role. Impacted the This role cannot be confirmed until the complete establishment

deliverable: reconciliation is finalised.

	N/a (0)	Minimal (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Financial	0	•	0	0	0	0
Legal & Governance	•	0	0	0	0	0
Political / Reputation	0	0	•	0	0	0
Community and Environment	0	0	0	•	0	0
Health & Safety Employee wellbeing and morale	•	0	0	0	0	0
Business Impact Service/project Delivery Business Continuity	O	0	0	•	0	0
Information Confidentiality, Integrity and Accessibility	•	0	0	0	0	0

Refer to Key Risk Assessment Tool for further information regarding scaling above.

Planned steps of action:

Role will be revisited once a complete establishment has been finalised.

General Manager approval obtained:	Yes	O No
General Manager signature:		