



STANDING COMMITTEE ON HEALTH, AGEING AND COMMUNITY SERVICES
CHRIS STEEL MLA (CHAIR), ELIZABETH KICKERT MLA (DEPUTY CHAIR), VICKI DUNNE MLA,
CAROLINE LE COUTEUR MLA, MICHAEL PETERSSON MLA

**Inquiry into referred 2016–17 Annual and Financial Reports
ANSWER TO QUESTION TAKEN ON NOTICE
15 November 2017**

Asked by Mrs Dunne:

In relation to:

QoN607 – Health Infrastructure Risk Register after the AECOM report

1. Was there an infrastructure risk register before this report?
2. How was risk assessed prior to July 2016?

Ms Fitzharris: The answer to the Member's question is as follows:–

1. Infrastructure risks have been recorded in risk registers since early 2007.
2. Risk assessments have been captured in operational governance processes for many years. Since 2007, risk assessments have been undertaken in accordance with ACT Health policy, guidelines and processes. These include the:
 - a. ACT Health Integrated Risk Management Policy (August 2007); and,
 - b. Guidelines (April 2008).

These policies were based on *Australian Standard AS/NZS 4360:2004 - Risk Management*.
The documents are revised on a scheduled basis to comply with the revised
Australian Standard AS/NZS 31000.

Approved for circulation to the Standing Committee on Health, Ageing and Community Services

Signature:

Date: 22/11/2017

By the Minister for Health and Wellbeing, Meegan Fitzharris MLA