



GLEN INNES SEVERN COUNCIL

Risk Management – Road and Carpark Policy

RESOLUTION NUMBER: 26.10/20	MEETING: 22 October 2020
31.07/17	27 July 2017
26.08/12	23 August 2012
5.10/06	26 October 2006

INTRODUCTION

Glen Innes Severn Council is committed to providing a safe road and carpark network for motorists and the general public. Council recognises that incidents associated with road and carpark networks form a significant percentage of public liability claims received by Councils within New South Wales. In order to minimise the potential for incidents to occur, Council has developed a risk management approach to Council's road and car-park networks.

AIMS OF POLICY

To provide a systematic method of identification, evaluation and prioritisation of maintenance works on Council's road network that will assist Council's decision-making process in its annual budget formulation.

To establish procedures that provide a simple, systematic and readily usable risk management approach to the maintenance of public roads and road related infrastructure and to determine road maintenance methods within road reserves under the care and control of Council.

POLICY STATEMENT

This policy, together with the related operational procedures, provides the guidelines for identifying the location, nature, inspection frequency, treatment options and repair priorities of potential hazards to users of the Road Network. The implementation of this policy aims to minimise public liability exposure and provide a best value service to the community in relation to provision of road infrastructure services.

Reference Number:	Version Number: 4 Date of Effect: 22/10/2020	Review Date: October 2023	Responsible Officer: Manager Infrastructure Delivery
Related Documents: NSW Civil Liability Act 2002, Roads Act 1993, AS ISO 31000:2018, GISC Risk Management Policy, GISC Road Hierarchy Review, Roads and Carparks- Risk Management Procedure			

APPLICABILITY

This policy and associated procedures covers all maintenance and capital works on roads and road related infrastructure identified on Council’s asset registers, including but not limited to road pavements, road surfaces, bridges, causeways, kerb and guttering, stormwater drainage, signs, safety barriers and any other physical item that has a foreseeable impact on the safety and amenity of road users within the road reserves under the care and control of Council.

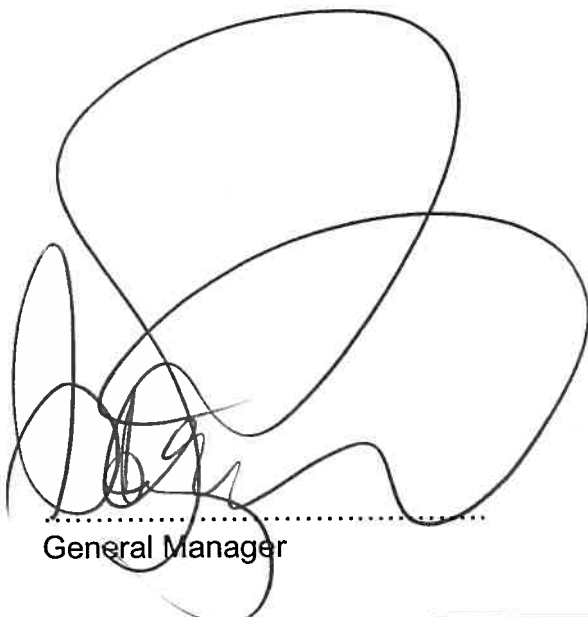
This policy does not cover footpaths which are addressed under Council’s adopted Footpath Maintenance and Inspection Policy.

IMPLEMENTATION / COMMUNICATION

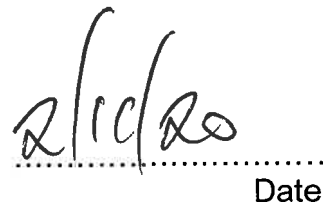
This Policy will be communicated to all new employees that are affected by it as part of their induction. Revised versions of the Policy will be distributed to the Managers by the Personal Assistant for the Director of Infrastructure Services’ for highlighting at team meetings.

VARIATION AND REVIEW

This policy shall be reviewed every three (3) years, or earlier if deemed necessary, to ensure that it meets the requirements of legislation and the needs of Council. The term of this policy does not expire on the review date, but shall continue in force until superseded, rescinded or varied either by legislation or a new resolution of Council



.....
General Manager



.....
Date

Reference Number:	Version Number: 4 Date of Effect: 22/10/2020	Review Date: October 2023	Responsible Officer: Manager Infrastructure Delivery
Related Documents: NSW Civil Liability Act 2002, Roads Act 1993, AS ISO 31000:2018, GISC Risk Management Policy, GISC Road Hierarchy Review, Roads and Carparks- Risk Management Procedure			