

Tool to determine risk impact, change impact and tier.

ID	Criteria	Rating	Description
RC1	Level of compliance with standard	Low	Partial noncompliance with a standard.
RC2	Safety impact	Low	No increase in residual safety risk(s).
RC3	Complexity	Low	No impacts on other systems, disciplines or projects.

Risk Impact	Negligible
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ID	Criteria	Rating	Description
CC1	Aggregation of concessions	Low	Single independent concession.
CC2	Precedence / novelty	Low	Proposed solution used previously by TNSW in previous concession.
CC3	Impact on whole-of-life	Low	Low impact to asset management outcomes across whole-of-life. (e.g. additional costs < \$1M)

Change Impact	Level 4
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Tier	5
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ID	Criteria	Low	Medium	High
RC1	Level of compliance with standard	Partial noncompliance with a standard.	Substantial noncompliance with a standard.	Complete noncompliance with a standard.
RC2	Safety impact	No increase in residual safety risk(s).	No increase in residual safety risk(s) with addition of administrative controls.	Increase in residual safety risk(s).
RC3	Complexity	No impacts on other systems, disciplines or projects.	Some impacts on other systems, disciplines or projects.	Significant impacts on other systems, disciplines or projects.

ID	Criteria	Low	Medium	High
CC1	Aggregation of concessions	Single independent concession.	Multiple independent concessions.	Multiple interdependent concessions.
CC2	Precedence / novelty	Proposed solution used previously by TNSW in previous concession.	Proposed solution used previously within Australian transport industry.	Proposed solution not previously used within Australian transport industry.
CC3	Impact on whole-of-life	Low impact to asset management outcomes across whole-of-life. (e.g. additional costs < \$1M)	Medium impact to asset management outcomes across whole-of-life. (e.g. additional costs > \$1M and < \$50M)	High impact to asset management outcomes across whole-of-life. (e.g. additional costs > \$50M)