

STATUS OF RATIS - VRM RISK REGISTER

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PVS Workshop - November 2002

VRM in the Department - Linda

Corporate Risk Register on RATIS – Kate/Matt

Future directions in RecData – Kate/Matt



VRM Training

- VRM training program reviewed
 - Fremantle, Marg. River, Exmouth
- 180 participants
- Seeking feedback on value of refresher



Chair – Alan Walker

Regional reports

Review litigation and insurance

- Current review State and Federal
- State Civil Liability Bill 2002
- Federal Review of Negligence Laws Ipp



Defending Claims

Documentation

Documentation

Documentation



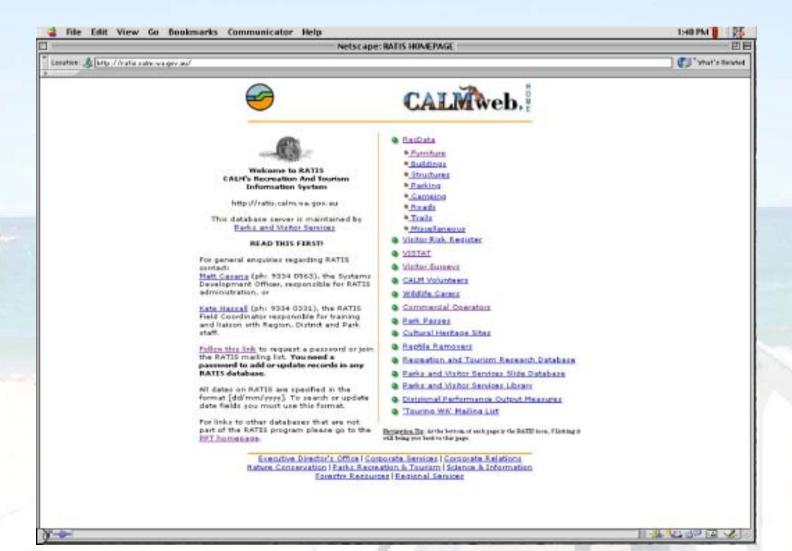
VRM Forms

- Checklist / hazard inspections
- Map
- Risk calculator
- Risk Register
- Maintenance List
- Incident Reports



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RATIS - VRM





RATIS - VRM



RATIS - VRM Conservation AND LAND MANAGEMENT Conservation Conservati

- Consistent documentation
- Data searching/reporting capabilities
- Accessibility to records
- Import from existing database records



Direct access to database (Filemaker Pro):

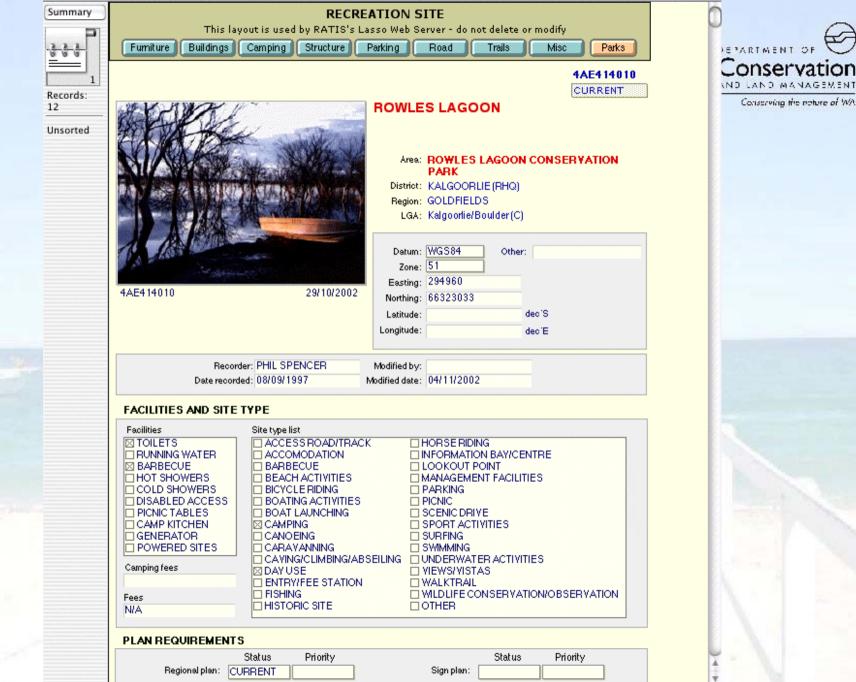
- Direct TCP/IP connection to RATIS databases for increased speed in updating and retrieval of data
- Reduce double handling data
- Complete compatibility between computers and operating systems
- Access to complete data sets in FileMaker

RATIS Advances in RecData

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Trial – field input (Filemaker Pro):

- Direct download from RecData
- Update data, GPS coordinates, digital images
- Direct upload to RATIS server (eliminate need to access web browser)



Summary	PLAN REQUIREMENTS				
3		Status Priority		Status Priority	
333	Regional plan:	CURRENT	Sign plan:		
=	Area management plan:		Fire management plan:		
1	Recreation master plan:	CURRENT	Dieback protection plan:		
Records:	Site development plan:	CURRENT	Other plan requirements:		
	Site prescriptions or specifications:				
Unsorted	PHYSICAL AND BIOLOGICAL FEATURES				
	Yegetation type:	EUC. AND TEE TREE ON EDGE OF LAGOON, EUC WOODLAND AND SALT BUSH FLATS BEYOND WATERS EDGE			
	Endangered species:	STICTONETTA NAEUO SA(FRECKLED DUCK)ON A SEASONAL BASIS			
	Soil type:	SANDY LOOSE SOIL			
	Erosion susceptibility:	MEDIUM			
	Disease status	NOT			
	Status comments				
	Noxious weeds	ANNUAL CHEM. AND MECH, CONTROL			
	Feral animals				
	Landform	□ YALLEY □ SCARP □ PLAIN □ HILLSIDE ☑ OTHER			
	Otherlandform	DEPRESSION FORMING LAGOON			
	Landscape features	☐ COASTAL LANDFORMS ☐ BEACH □		VISTAS OGICAL FEATURES	
	Other landscape features				
	Aspect	□NORTH □ SOUTH □ EAST ☑ WEST			
	Slope	MODERATE			
	Surface water	□ SEA □ RIVER □ WATERFALL ☑ INLAND LAKE □ CREEK □ DAM □ INLET □ SWAMP □ RESERVOIR □ ESTUARY □ POOL □ OTHER			
	Waterstatus	SEASONAL			
	Other surface water				

Conservation

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Considerations:

- Corporate Filemaker licence
- Training
- Security
- Hardware
- Further trial in Warren Region