<u>APPENDIX D – Responses Received During Consultation</u>

Internal responses to consultation received by email

1. On reading the IRMP page 24 Youth Intervention needs to be reworded as the project was completed on 31st Oct 10.

Section amended to reflect current situation. Pg 23.

2. Thank you for the opportunity to provide feedback to the IRMP.

As I mentioned to John, with Environment and Sustainability as core values we should add environmental risk to our Risk Registers and IRMP.

The risks I've identified are threefold:

- Legal Compliance and reputation risks to MFRS
- Risks to the environment (land/ water/ air/ habitats etc) from our activities.
- Risks to human health from our activities.

I'm still uncertain to how all of these risks can be taken into your existing systems, but welcome the chance to take further with you, with a view to adding to the IRMP final version. Please let me know if we can meet to further this work.

After consideration, it is proposed that the risks identified within this response are most suitably managed through the Community Risk Register, which will be amended to reflect these risks.