



Australian Government



Queensland Government



Reef 2050 Plan

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# NET BENEFIT POLICY



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# Net Benefit Policy

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## Contents

Purpose.....	3
Objective .....	3
Target audience .....	3
Context.....	3
Principles for operationalising net benefit .....	5
Process.....	7
Implementation.....	9
Review and evaluation .....	9
Definitions .....	10
Further information.....	14
Attachment 1: Great Barrier Reef Outlook report condition and trend assessment approach (adapted from page 9 of the Great Barrier Reef Outlook Report 2014).....	15
Attachment 2: Values, attributes and processes that underpin matters of national environmental significance relevant to the Great Barrier Reef .....	17
Attachment 3: Drivers of change, pressures and impacts on the Great Barrier Reef.....	21
Attachment 4: Examples of decision-making and actions to deliver net benefits at different scales .....	23
Attachment 5: Risks to Great Barrier Reef values as reported in the Great Barrier Reef Outlook Report .....	25

## Purpose

To provide guidance on designing or implementing programs, plans and actions to improve the condition and trend of values and achieve an overall net benefit to the Great Barrier Reef.

Net benefit is an overall improvement in the condition and/or trend of a Great Barrier Reef value, or those actions which result in the net improvement.

## Objective

Decisions and actions to reduce pressures and impacts on the Great Barrier Reef deliver a positive change in the condition and trend of Great Barrier Reef values, regardless of whether they occur within or outside the Great Barrier Reef, including internationally.

## Target audience

The target audience for this policy is all stakeholders - government, Traditional Owners, industry and the community - involved in delivering programs, plans, ground actions that influence the condition of the Great Barrier Reef.

Government agencies and authorities should apply this policy when revising or preparing relevant agreements, policies, plans, strategies and programs likely to facilitate or directly contribute to drivers and pressures on the Great Barrier Reef or actions to improve the condition or trend of Great Barrier Reef values. Government agencies and authorities are encouraged to use this policy to actively engage with stakeholders in improving the health of the Great Barrier Reef.

Traditional Owners and stakeholders, including industry, businesses, conservationists, infrastructure providers and developers – are encouraged to consider this policy when developing proposals, guidance material, programs or plans.

Researchers and the community can also use this policy to better understand priorities for the Great Barrier Reef, and focus on areas for improvement and measurement.

## Context

Like all reefs globally, pressures related to climate change are impacting the Reef's resilience and we are witnessing dramatic system-wide declines in its condition.

Existing efforts to reduce pressures on the Great Barrier Reef have not been sufficient to reverse the decline in its health.

These changes, combined with future climate projections, compel us to refocus our efforts and adopt new approaches to secure the future of this irreplaceable icon.

Tackling threats to the Reef at their source is critical. Accelerating actions to address climate change and continuing improvements in catchment water quality are fundamental to providing the best possible future for the Reef. At the same time, we must intensify our efforts to build the Reef's resilience to the disturbances we know to expect in coming decades.

The 2014 Outlook Report identified the four main pressures on the Great Barrier Reef as:

- climate change (global scale)
- coastal land use change (Great Barrier Reef catchment scale)
- poor water quality from land-based run-off (Great Barrier Reef catchment scale)
- some remaining impacts of fishing (Great Barrier Reef Region – marine park scale).

Pressures can originate at the local, marine park, catchment and global scales, and require integration of decision-making at all space and time scales to manage their impacts on the Great Barrier Reef.

## Net Benefit Policy

The impact is not just on the Great Barrier Reef ecosystem, but also impacts on the cultural values of Traditional Owners; economic values to the tourism and fishing industries which rely on a healthy Reef; social and heritage values for communities along the coast for whom the Reef is part of their daily life; together with the broader Australian and international community who consider it to be an irreplaceable icon – belonging to the global community.

Improving management of cumulative impacts, reducing pressures, and delivering solutions which result in an improvement in the condition of values, is critical to the future health and resilience of the Reef.

This policy provides a framework for actively engaging stakeholders in delivering actions and drive cultural change toward a healthy functional Great Barrier Reef.

Opportunities to foster net benefit outcomes for the health and resilience of the Reef are best provided through a diverse range of approaches, working with all stakeholders involved with the Reef, and at local, regional, national and international scales.

Protecting the Great Barrier Reef is a key priority for the Australian and Queensland governments. The Reef 2050 Plan is the overarching strategy for protecting the Great Barrier Reef. The Plan is pivotal to bringing together actions and coordinating strategies across government, Traditional Owners, industry, researchers and the community to protect the Reef and provide for ecologically sustainable use.

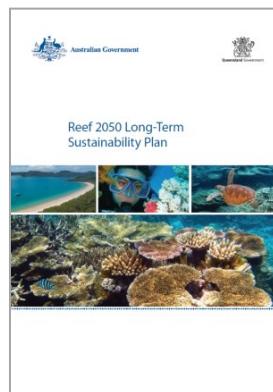
The Reef 2050 Plan specifically includes the delivery of net benefit in its primary principles for decision-making that affects the Great Barrier Reef. The primary principles for Reef 2050 are:

1. maintaining and enhancing outstanding universal value in every action
2. basing decisions on the best available science
3. delivering a net benefit to the ecosystem
4. adopting a partnership approach to management.

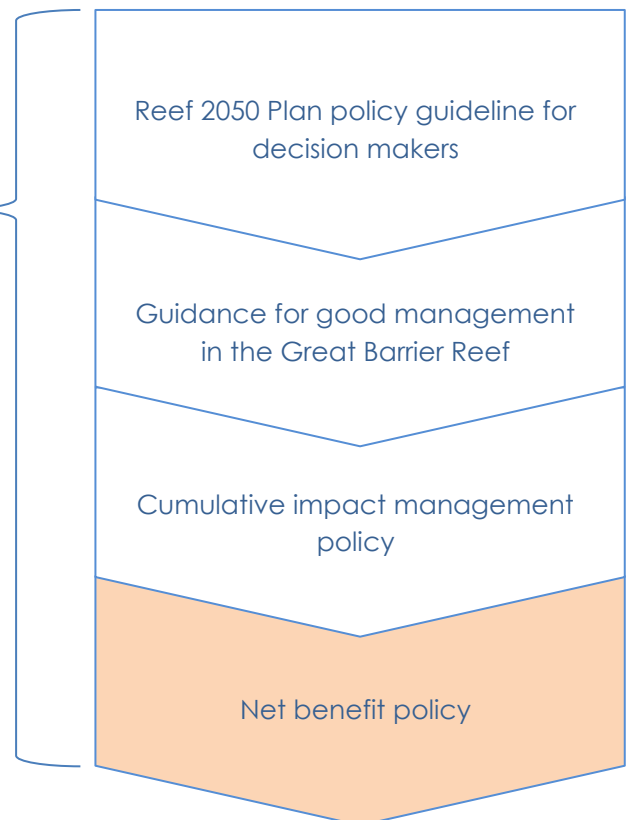
Avoiding and mitigating impacts will remain the primary focus of management efforts; however, these are not sufficient on their own to deliver a net improvement in the condition of Great Barrier Reef values. This policy promotes net benefit outcomes above and beyond requirements to avoid, mitigate and offset.

This policy is one of a number of Reef 2050 documents being developed (refer Figure 1).

Practical approaches for addressing the Reef 2050 principles are contained in the Reef 2050 Policy Guideline for Decision Makers. *Good Practice Management for the Great Barrier Reef* provides additional direction for decision-makers and the broader community.



**Figure 1 - Policy guidance supporting implementation of the Reef 2050 Plan**





## Principles for operationalising net benefit

### **Identify relevant Great Barrier Reef values**

To ensure decisions effectively deliver an improvement in the condition or trend of the Reef's values (Attachment 1), identify the values that will benefit from the proposed program, plan or action (refer Attachment 2).

### **Seek to understand pressures and impacts affecting values**

Net benefit actions should consider the range of drivers, pressures and impacts (refer Attachment 3) affecting values relevant to your proposed program, plan or action as this may influence the management approach adopted, and the design and timing of actions that deliver a net benefit. Specific effects that should be considered include the effects of global warming of at least 1.5°C above pre-industrial levels and irreversible impacts.

The Reef 2050 Cumulative Impact Management Policy provides specific guidance on this principle.

### **Consider the scale required to deliver the desired positive outcome**

Proposed programs, plans or actions should be delivered at a scale relevant to achieving the desired outcome (Table 1) and consider:

- the number of drivers and pressures impacting on the values and any interactions
- the cause and effect relationships between drivers, pressures and impacts on values, should be considered together with any irreversible impacts
- the timeliness of actions
- the effects of a changing climate
- the space and time scales at which drivers, pressures and impacts are operating
- the scale at which decisions or actions are required to improve the values or processes (Attachment 4)
- partner and stakeholder collaboration that can strengthen and facilitate enduring outcomes.

In many cases to achieve an overall net improvement in Great Barrier Reef values, improvement options may range from local to global actions.

Current condition of values	Desired outcome
Very good	The condition is maintained
Good	The condition is maintained and enhanced
Poor	The condition is restored to good
Very poor	The condition is restored to good
Trend in condition of values	Desired outcome
Improving	The trend is maintained
Stable	The trend is maintained and improved
Deteriorating	The decline is halted and reversed

**Table 1: Desired outcomes for Great Barrier Reef values**

***Consider strategic and innovative approaches***

The benefit from decisions to improve the condition and/or trend of the Great Barrier Reef values is maximised when aligned with strategic approaches (Attachment 4) that are aimed at improving the condition of Great Barrier Reef values (Attachment 2 - Tables A1.2 and A2.3).

Strategic and innovative approaches and interventions should consider opportunities to restore values or reduce cumulative impacts. For ecosystems, these should be targeted at critical ecological functions or key species that support ecological processes.

Strategic approaches should consider a variety of options and be implemented to manage uncertainty, address risk (Attachment 5) and facilitate learning and adaptive management. New and novel approaches that target restoration or deliver improvements are more able to be considered if actions are supported by strategies designed to manage the risk created by uncertainty.

Strategic approaches that facilitate coordination and collaboration with industry, government or community groups with a special interest in an area, and that deliver multiple outcomes for environmental values, should be encouraged.

***Use coordinated and collaborative approaches to improve effectiveness of programs***

Wherever possible, actions should:

- Adopt coordinated and collaborative approaches to align efforts and share information between Traditional Owners and stakeholders (such as industry and science organisations)
- Support community groups with a special interest in an area to identify the condition and trend of locally significant values, establish locally relevant baselines and desired outcomes for values, consistent with Table 1, and engage in the delivery of programs, plans and actions
- Integrate and support targeted efforts to facilitate efficient and effective delivery of agreed decisions at the most relevant scale, helping maximise the net benefit across multiple actions.

## Process

Opportunities to foster net environmental benefit outcomes are best provided through a diverse range of approaches, working with all stakeholders across the Reef, and at local, regional, national and international scales. This includes through:

- planning mechanisms (e.g. Plans of Management and Site Management Arrangements)
- stewardship initiatives (e.g. Reef Guardians program)
- partnerships (e.g. Reef 2050 Water Quality Improvement Plan)
- programs (e.g. natural resource management programs, Joint Field Management Program)
- international agreements (e.g. Paris Climate Agreement).





## Steps in applying this policy

1

**Identify Great Barrier Reef values, and desired outcomes relevant to your decision.** Refer to Table 1 and Attachment 1 and Attachment 2. These tables are derived from the Great Barrier Reef Region Strategic Assessment and updated by the Great Barrier Reef Outlook Report. Consider connectivity, relationships and dependencies between values relevant to your decision.

**Identify causes of decline affecting the relevant Great Barrier Reef values.** Use Attachment 3 as a checklist to identify actions that may affect the delivery of a net benefit. Use the Driver Pressure State Impact Response framework

2

**Consider the scale required to contribute effectively to improving the condition and trend of the value.** Is the management decision-making at the operational, tactical or strategic level? Refer to Attachment 4 to work through the most appropriate level for decision-making and implementation.

3

**Consider the most appropriate approach to implementation, and how strategic and innovative approaches can help improve the effectiveness of achieving positive outcomes.**

**Consider existing strategies** that can be used to inform assessments of condition, cumulative impacts and risk; provide access to relevant data and information; and assist in negotiating approvals and permissions to facilitate on-ground net benefit actions.

**For program managers,** consider the opportunities for identifying and implementing pilot programs to test innovative restoration actions.

**For research providers,** consider what novel research can be implemented to actively demonstrate a positive change in Great Barrier Reef values.

4

**Apply the most appropriate programs, plans and actions to maximise improvement in condition and trend of relevant values.**

**For program managers,** consider how a collaborative approach can help extend (area of effectiveness; successful uptake; reduced lag times etc.) the delivery of improvement actions.

**For on-ground implementation,** consider how a coordinated approach can help with sharing of information and targeting delivery of actions.

5

**Monitor, evaluate, report and implement adaptive management to achieve desired outcomes.** Identify monitoring and reporting required — to evaluate the effectiveness of actions. Identify consistencies with the Reef 2050 Integrated Monitoring and Reporting Program. To enhance effectiveness and drive continuous improvement, adapt actions in response to learning, new information, emerging issues and changing circumstances.

**Communicate outcomes.** Share successes, failures and lessons learned.

## Implementation

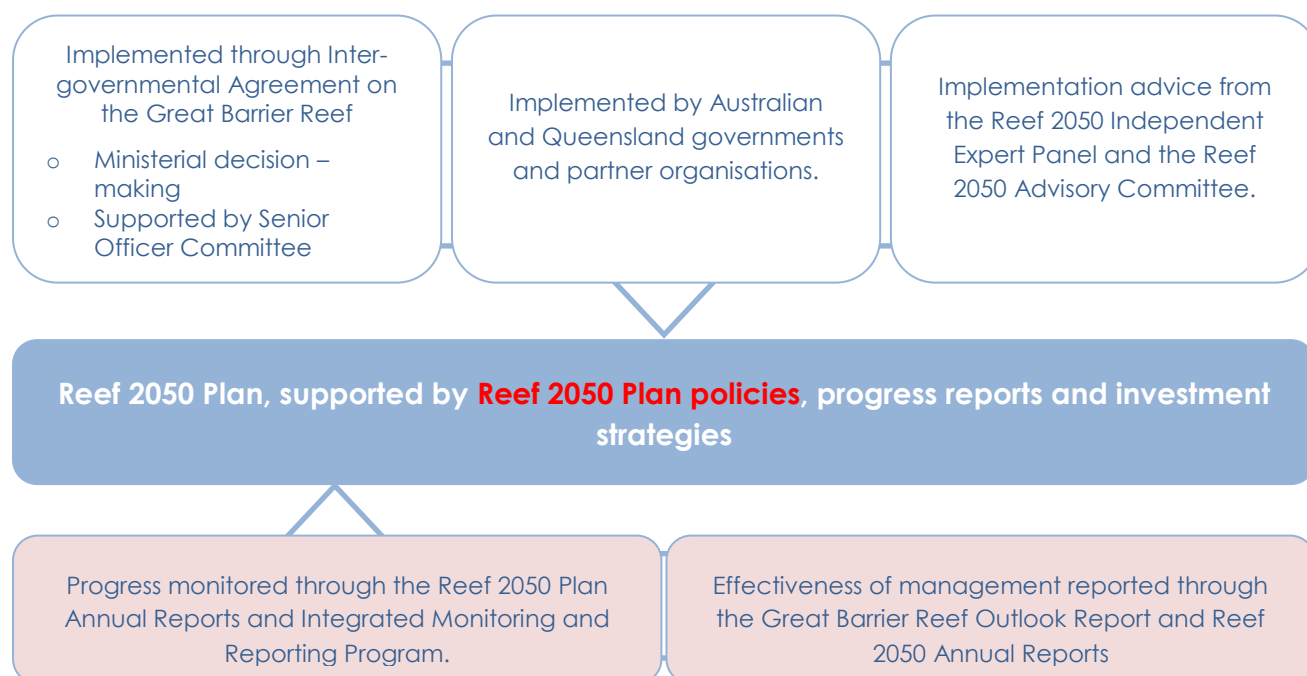
Implementation of this policy will be staged, recognising the need to develop specific guidance to promote coordination, alignment and communication for

- government agencies
- industry sectors
- decision-makers and
- the broader community.

This policy is to be read in conjunction with the Reef 2050 Policy Guideline for Decision Makers which illustrates a wide range of actions designed to manage drivers and pressures on the Reef.

Where legislation allows, decision-makers should consider opportunities to provide net benefits to the Great Barrier Reef within these and other relevant decision-making processes.

This Policy has been developed in parallel with the Reef 2050 Plan Cumulative Impact Management Policy and guidance for Good Practice Management under the overall governance framework for the Reef 2050 Plan (Figure 2).



**Figure 2 - Policy guidance supporting implementation of the Reef 2050 Plan**

## Review and evaluation

The effectiveness of this policy will be reviewed and evaluated in line with the five yearly Outlook Report and review of the Reef 2050 Plan. Effective implementation of a net benefit approach should deliver a long-term positive change or trend in condition of values as reported on in the Outlook Report and Reef 2050 Plan five yearly review.

## Definitions

### Action

Actions and activities are used to describe projects and project parts under the *Environment Protection Biodiversity Conservation Act 1999* and *Great Barrier Reef Marine Park Act 1975*. For this policy actions are used, assuming activities comprise action, or a subset of an action. Also includes development proposals and/or planning actions.

### Adaptive capacity

The ability for a component of the environment to adapt to impacts to maintain or improve its condition. Includes the environmental component's ability to recover, reorganise or build capacity to learn and adapt in between events.

### Adaptive management

A systematic process for continually improving management practices through learning from the outcomes of previous management. It includes a monitoring, evaluation, reporting and improvement cycle.

### Avoid-mitigate-offset hierarchy

Is used to guide assessment of actions and inform decision-making. The highest priority is given to avoiding impacts on the environment. Avoidance measures must consider prudent and feasible alternatives to a proposed action. Potential impacts that cannot be avoided must be minimised. Mitigation measures must consider direct, indirect and cumulative impacts, and account for the likely spatial and temporal scales of impacts across the duration of the proposed activity. Offsets compensate for the residual adverse impacts of an action on the environment.

### Baseline condition

A description of existing conditions to provide a starting point (e.g. pre-project condition of biodiversity) against which comparisons can be made (e.g. post-impact condition of biodiversity), allowing the change to be quantified. Baseline conditions for the Marine Park are measured from its World Heritage Declaration in 1981.

### Biodiversity elements

Biodiversity is the variety of life on Earth. It includes all living things and the way they interact with each other and their environment. The Region's biodiversity values which underpin matters of national environmental significance include:

- Great Barrier Reef habitats
- terrestrial habitats that support the Great Barrier Reef
- species

### Community benefit

The interconnectedness of people and their environment as reflected in the definition of 'environment' under the EPBC Act and GBRMP Act and as defined in this document.

### Consequential impacts

Are a form of 'indirect' impact resulting from further actions (including actions by third parties) that are made possible or are facilitated by implementation of the activity. For example, a port expansion may result in an increase in shipping activity which may bring with it a suite of consequential impacts (e.g. anchoring impacts, displacement of uses).

### Cumulative impacts

Cumulative impacts are defined as the interaction of effects between one or more impacts and past, present, and reasonably foreseeable future pressures.

### **Cumulative impact assessment**

Takes into account direct, indirect and consequential impacts and the incremental and compounding effects of these impacts over time, including past, present and reasonably foreseeable future pressures.

### **Decision**

Decisions are not limited to regulatory decision-making. Decisions include developing, revising or implementing relevant agreements, policies, plans, strategies and programs; implementing legislation as part of the Great Barrier Reef planning and assessment processes; prioritising and undertaking on-ground actions.

### **Drivers**

An overarching cause that can drive change in the environment. It can affect the environment indirectly by changing the way people undertake activities that affect the environment (indirect drivers) or by directing changing conditions in the environment itself (direct drivers). Examples include climate change, economic growth and population growth.

### **Ecological processes and functions**

Ecological processes comprise a number of functions including: microbial processes, particle feeding, primary production, herbivory, predation, symbiosis, recruitment, reef building, competition and connectivity. Key ecological processes of the Great Barrier Reef are listed in Table A2.2. Changes in these processes can have direct and indirect effects on other species such as depletion of prey or predators and the delivery of ecosystem services. Ecosystem services are the benefits provided to humans through the transformations of resources (or environmental assets, including land, water, vegetation and atmosphere) into a flow of essential goods and services e.g. clean air, water, and food 12 (Ecosystem services definition cited in Department of the Environment, Water, Heritage and the Arts (2009). Ecosystem Services: Key Concepts and Applications, Occasional Paper No 1, Department of the Environment, Water, Heritage and the Arts, Canberra).

### **Ecologically sustainable use**

The principles of ecologically sustainable use are defined in section 3AA of the GBRMP Act as:

- a. decision-making processes should effectively integrate both long-term and short-term environmental, economic, social and equitable considerations
- b. the precautionary principle
- c. the principle of inter-generational equity—that the present generation should ensure that the health, diversity and productivity of the environment is maintained or enhanced for the benefit of future generations
- d. the conservation of biodiversity and ecological integrity should be a fundamental consideration in decision-making
- e. improved valuation, pricing and incentive mechanisms should be promoted

### **Effect**

Is a deviation from the expected (positive or negative).

### **Environment**

Includes ecosystems and their constituent parts, including people and communities; natural and physical resources; the qualities and characteristics of locations, places and areas; heritage values of places; and the social, economic and cultural aspects of the above. (EPBC Act and GBRMP Act).

### **Event**

A change in situation; something happening or not happening (when it was expected); an incident or occurrence that exposes a value to a hazard.

### **Exposure**

The magnitude, frequency and duration of an environmental component's contact with a hazard.

### **Great Barrier Reef**

## Net Benefit Policy

Refers to the Great Barrier Reef World Heritage Area, Great Barrier Reef Marine Park and Great Barrier Reef Region areas relevant to the decision-making or action.

### Hazard

A source of potential harm; a situation, action or behaviour that may negatively impact on an environmental component, whether intentionally or unintentionally.

### Heritage values

The Region's heritage values, which underpin matters of national environmental significance, are grouped into five broad categories:

- **Indigenous heritage values:** the heritage values of a place that are of significance to Aboriginal and Torres Strait Islander persons in accordance with their practices, observances, customs, traditions, beliefs or history
- **other heritage values:** a place's natural and cultural environment having aesthetic, historic, scientific or social significance, or other significance, for current and future generations of Australians
- **world heritage values:** the natural heritage and cultural heritage of a property that is internationally recognised as being of outstanding universal value
- **national heritage values:** the values of a place that are of national significance as recognised through placement on the National Heritage List
- **Commonwealth heritage values:** the values of a place that are specified in its placement on the Commonwealth Heritage List.

### Integrity

Relates to 'wholeness and intactness' of the World Heritage property and how it conveys the values it holds. Integrity can also relate to the size of the property (sufficient size to continue to represent the values) and to any threats affecting the property.

### Impact

The result or effect that happens when an environmental component is exposed to a hazard; may be positive or negative.

### Matters of national environmental significance

Those matters as defined in the Environment Protection and Biodiversity Conservation Act.

### Net benefit

A decision or action which results in a net improvement to the condition and/or trend of a Great Barrier Reef environmental value or process as described in Attachment 2– Tables A2.1 and A2.2.

### Outstanding universal value

Cultural and/or natural significance which is so exceptional as to transcend national boundaries and to be of common importance for present and future generations of all humanity. Outstanding universal value is distributed throughout the entire Great Barrier Reef World Heritage Area. The relationship between outstanding universal value and Great Barrier Reef values is described in Attachment 2.

### Pressure (Threats)

An activity or group of activities that cause an impact on a value.

### Program

Includes programs, plans, decisions and on-ground actions.



### Reference condition

Assessment of the reference condition and trend of Great Barrier Reef values (taking into account past and present effects) is described in Attachment 1 and values are benchmarked and graded every five years through the Outlook Report.

### Reference scenario

What is likely to have occurred in the absence of management response. The reference scenario is based on the current condition and trend, taking into account reasonably foreseeable future pressures. Grading statements for condition are described in Attachment 1 – Table A1.1.

### Resilience

The ability of an environmental component to cope with change or exposure and remain in a desirable functioning state. It includes the ability to absorb impacts and continue functioning, and recover, reorganise or build capacity to learn and adapt in between events.

### Risk

Defined by the Australia/New Zealand Standard for Risk Management (AS/NZS 31000:2009 ) as “effect of uncertainty on objectives.” For this policy/guideline, risk relates to uncertainty as to whether the objectives of the policy can be achieved i.e. achieving desired states for Great Barrier Reef values.

### Sensitivity

The degree to which a component of the environment is responsive to a specific impact.

### Severity

How serious a consequence would be if it occurred; the degree of degradation that would occur to the value if that consequence occurred.

### Values

Refers to values and ecological processes as described in Attachment 2, Tables A2.1 and 2.2. Foremost, healthy and resilient ecosystems are fundamental to the protection of biodiversity and heritage values and the community benefits they support.

### Vulnerability

The susceptibility of environmental components to degradation from impacts. Vulnerability is a function of the environmental component's exposure, sensitivity and adaptive capacity.

### Zone of influence

The area or spatial extent in which an activity or pressure has the potential to impact a component of the environment. The 'zone of influence' or 'zone of impact' is used to describe the area and temporal scale of effect at which impacts (such as from an action, project, plan or program) are occurring and the scope of response available or required to manage impacts. The zone of influence includes the assessment of the boundaries to biological and life processes needed to encompass the spatial and temporal extent of impacts that influence the condition of environmental values, ecosystem processes and socio-ecological systems throughout the period during which impacts of the decision will occur. The zone of influence can be described in three parts:

- zone of ecological influence - the area or spatial extent in which an activity or pressure directly impacts a component of the environment
- zone of system influence - the area or spatial extent in which an activity or pressure has an indirect or consequential impact on a component of the environment, recognising the boundaries to biological and life processes extend beyond the direct impact of the activity
- zone of management influence – which includes the scope of response encompassing direct and indirect impacts and other past, present pressures and threats affecting values and processes.

## Further information

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## Attachment 1: Great Barrier Reef Outlook report condition and trend assessment approach (adapted from page 9 of the Great Barrier Reef Outlook Report 2014)

A set of assessment criteria is used to analyse available evidence. For example, the assessment of biodiversity uses two assessment criteria — habitats to support species and populations of species or groups of species. Within each assessment criterion there are multiple assessment components. A series of statements is then used to standardise the allocation of grades for all components examined in an assessment, as well as the overall grade for the criterion.

### **Grading statements (refer to Table A1.1)**

The grade allocated is a 'grade of best fit', based on a qualitative assessment of the available evidence for the Region. It is not a comparison of the Region in relation to other tropical ecosystems around the world. The statements developed for assessing most heritage values are based on those used in the Australian State of the Environment Report and Strategic Assessment draft report. Those for the assessment of world and national heritage values are adapted from a grading system developed by the International Union for Conservation of Nature to assess the outstanding universal value of natural world heritage sites. One aspect considered in grading the condition of heritage values is the degree to which those values have been recorded and identified. This recognises the important role an understanding of heritage plays in its protection.

### **Trend and confidence**

The approach to grading is refined by including an indication of trend and confidence, similar to the Australian State of the Environment Report and the Strategic Assessment report. There are four categories for trend: improved, stable, deteriorated and no consistent trend. The category of 'no consistent trend' is applied to a component when the available information is too variable to establish a trend, for example where there is strong variation across broad areas or across species within a group. The terms 'improved' and 'deteriorated' are replaced with 'increased' and 'decreased' in assessments of benefits, impacts, threats and risks. Similar to the Australian State of the Environment Report and the Strategic Assessment report, the level of confidence in each assessment of grade and trend is rated. The categories used are:

- adequate high quality evidence and high level of consensus
- limited evidence or limited consensus
- inferred, very limited evidence.

For components where the confidence level is 'inferred, very limited evidence', the assessment is based on knowledge from managing agencies, Traditional Owners, topic experts and informed stakeholders (expert elicitation).

### **Evidence used**

The evidence used in the Great Barrier Reef Outlook Report is derived from existing research and information sources. It is drawn from the best available published science based on:

- relevance to the required assessments
- duration of study
- extent of area studied
- reliability (such as consistency of results across different sources, peer review and rigour of study).

**Table A1.1 - Condition of values grading statements**

Functional group of values	Condition grading statement			
	Very good	Good	Poor	Very poor
<b>Habitat to support species</b>	All major habitats are essentially structurally and functionally intact and able to support all dependent species.	There is some habitat loss, degradation or alteration in some small areas, leading to minimal degradation but no persistent, substantial effects on populations of dependant species.	Habitat loss, degradation or alteration has occurred in a number of areas leading to persistent substantial effects on populations of dependent species.	There is widespread habitat loss, degradation or alteration leading to persistent, substantial effects on many populations of dependent species.
<b>Populations of species and groups of species</b>	Only a few, if any, species populations have deteriorated as a result of human activities or declining environmental conditions.	Populations of some species (but no species groups) have deteriorated significantly as a result of human activities or declining environmental conditions.	Populations of many species or some species groups have deteriorated significantly as a result of human activities or declining environmental conditions.	Populations of a large number of species have deteriorated significantly.
<b>Physical, chemical and ecological processes</b>	There are no significant changes in processes as a result of human activities.	There are some significant changes in processes as a result of human activities in some areas, but these are not to the extent that they are significantly affecting ecosystem function.	There are substantial changes in processes as a result of human activities, and these are significantly affecting ecosystem functions in some areas.	There are substantial changes in processes across a wide area as a result of human activities, and ecosystem functions are seriously affected in much of the area.
<b>Outbreak of disease, introduced species and pest species</b>	No records of diseases above expected natural levels; no introduced species recorded; pests populations within naturally expected levels.	Diseases occasionally above expected natural levels but recovery prompt; any occurrences or introduced species successfully addressed; pests sometimes present above natural levels with limited effects on ecosystem function.	Unnaturally high levels of disease regularly recorded in some areas; occurrences of introduced species require significant intervention; pests outbreaks in some areas affecting ecosystem function more than expected under natural conditions.	Unnaturally high levels of disease often recorded in many areas; uncontrollable outbreaks of introduced pests; opportunistic pests seriously affecting ecosystem function in many areas.
<b>Indigenous, historic, social, aesthetic, scientific, Commonwealth and Natural heritage values</b>	Heritage values have been systematically and comprehensively identified and included in relevant inventories or reserves. Known heritage values are well maintained and retain a high degree of integrity.	Heritage values have been mostly identified and included in relevant inventories or reserves. Known heritage values are generally maintained and retain much of their integrity.	Heritage values have not been systematically identified. Known heritage values are degrading and generally lack integrity.	Heritage values have not been identified. Known heritage values are degraded and lack integrity.
<b>World and national heritage values</b>	All elements necessary to maintain the outstanding universal value are essentially intact, and their overall condition is stable or improving. Available evidence indicates only minor, if any, disturbance to this element of outstanding universal value.	Some loss or alteration of the elements necessary to maintain the outstanding universal value has occurred, but their overall condition is not causing persistent or substantial effects on this element of outstanding universal value.	Loss or alteration of the elements necessary to maintain outstanding universal value has occurred, which is leading to a significant reduction in this element of the outstanding universal value.	Loss or alteration of most elements necessary to maintain the outstanding universal value has occurred, causing a major loss of the outstanding universal value.
<b>Economic and social benefits of use</b>	Use of the Region provides significant economic and social benefit, in ways that sustain the fundamental value of the natural resource. The Region is strongly recognised, valued and enjoyed by catchment residents, the nation and the world community.	Use of the Region provides valuable economic and social benefit. The Region is valued by catchment residents, the nation and the world community.	There are few and declining economic and social benefits derived from the use of the Region. Many do not recognise the value of the Region and do not enjoy their visit to the Region.	Use of the Region contributes little or no economic and social benefit. The Region holds little value for catchment residents, the nation or the world community.

## Attachment 2: Values, attributes and processes that underpin matters of national environmental significance relevant to the Great Barrier Reef

### Relationship between values and processes and 'outstanding universal value'

A property is considered to be of 'outstanding universal value' if it meets one or more of 10 world heritage criteria and is inscribed on the World Heritage List. To be deemed to be of outstanding universal value 'a property must also meet the conditions of integrity and/or authenticity and must have an adequate protection and management system to ensure its safeguarding'. Effective future protection of the Great Barrier Reef's outstanding universal value, together with the seven matters of national environmental significance, relies on the integration of management measures and a systems approach to the protection of values and processes.

Given the scale and complexity of the Great Barrier Reef and its diversity and interconnectedness, key values and ecological processes are combined into one comprehensive set as a basis for assessment of outstanding universal value and the seven matters of national environmental significance. The key values and processes presented in the following tables are based on those identified in the description of each matter in Sections 4.2 to 4.9 of the Great Barrier Reef Region Strategic Assessment Report.

**Table A2.1 - Key Great Barrier Reef Values**

The following table outlines key values and attributes for the Great Barrier Reef. These values and attributes underpin Reef-related Matters of National Environmental Significance. For the World Heritage Area, values are based the Statement of Outstanding Universal Value.

Key values and attributes	World heritage properties								Listed migratory and threatened species								Wetlands of international importance
	Criterion i (now viii)	Criterion ii (now ix)	Criterion iii (now vii)	Criterion iv (now x)	Integrity	Great Barrier Reef Marine Park	National heritage places	Commonwealth marine areas	Marine turtles	Estuarine crocodiles	Whales	Dolphins	Dugongs	Sharks and rays	Seabirds	Shorebirds	
Biodiversity — Great Barrier Reef habitats																	
Islands		●	●	●	●	●	●	●	●	●					●	●	●
Beaches and coastlines			●		●	●	●	●	●	●					●	●	●
Mangrove forests			●	●	●	●	●	●	●	●				●	●	●	●
Seagrass meadows				●	●	●	●	●	●			●	●	●			●
Coral reefs (<30 m)		●	●	●	●	●	●	●	●					●			●
Deeper reefs (>30 m)		●	●	●	●	●	●	●	●					●			
Lagoon floor				●	●	●	●	●				●	●	●			
Shoals				●	●	●	●	●				●		●	●		
Halimeda banks		●			●	●	●	●	●								
Continental slope					●	●	●	●									
Open waters			●	●	●	●	●	●	●	●	●	●	●	●	●		●
Biodiversity — terrestrial habitats that support the Great Barrier Reef																	
Saltmarshes						●		●		●					●	●	●



	World heritage properties					Listed migratory and threatened species											
Key values and attributes	Criterion i (now viii)	Criterion ii (now ix)	Criterion iii (now vii)	Criterion iv (now x)	Integrity	Great Barrier Reef Marine Park	National heritage places	Commonwealth marine areas	Marine turtles	Estuarine crocodiles	Whales	Dolphins	Dugongs	Sharks and rays	Seabirds	Shorebirds	Wetlands of international importance
Freshwater wetlands						●		●		●					●	●	●
Forested floodplain						●		●									●
Heath and shrublands						●		●									
Grass and sedgeland						●		●								●	●
Woodlands						●		●									●
Forests						●		●									●
Rainforests			●			●		●									
Connecting water bodies				●	●	●	●	●	●	●		●	●	●	●	●	●
Biodiversity — species																	
Mangroves			●	●	●	●	●	●									●
Seagrasses				●	●	●	●	●	●				●				●
Macroalgae				●	●	●	●	●	●								
Benthic microalgae				●	●	●	●	●									
Corals			●	●	●	●	●	●									
Other invertebrates		●		●	●	●	●	●	●		●	●		●	●	●	●
Plankton and microbes				●	●	●	●	●			●						
Bony fish		●	●	●	●	●	●	●			●	●		●	●	●	●
Sharks and rays				●	●	●	●	●			●			●			
Sea snakes				●	●	●	●	●									
Marine turtles			●	●	●	●	●	●	●								●
Estuarine crocodiles				●	●	●	●	●		●							
Seabirds			●	●	●	●	●	●							●		
Shorebirds				●	●	●	●	●								●	●
Whales			●	●	●	●	●	●			●						
Dolphins				●	●	●	●	●				●					
Dugongs				●	●	●	●	●					●				●
Geomorphological features																	
Coral reefs	●		●		●	●	●	●									
Islands and shorelines	●		●		●	●	●	●	●						●	●	●
Channels and canyons	●				●	●	●	●									

# Net Benefit Policy

Key values and attributes	World heritage properties					Great Barrier Reef Marine Park	National heritage places	Commonwealth marine areas	Listed migratory and threatened species								Wetlands of international importance
	Criterion i (now viii)	Criterion ii (now ix)	Criterion iii (now vii)	Criterion iv (now x)	Integrity				Marine turtles	Estuarine crocodiles	Whales	Dolphins	Dugongs	Sharks and rays	Seabirds	Shorebirds	
River deltas	●				●	●	●	●									
Halimeda banks	●				●	●	●	●									
Seagrass meadows	●				●	●	●	●	●								●
<b>Aboriginal and Torres Strait Islander heritage</b>																	
Cultural practices, observances, customs and lore		●			●	●	●	●	●	●	●	●	●	●	●	●	●
Sacred sites, sites of particular significance, places important for cultural tradition		●			●	●	●	●									●
Stories, songlines, totems and languages		●			●	●	●	●	●	●	●	●	●	●	●	●	●
Indigenous structures, technology, tools and archaeology		●			●	●	●	●									●
<b>Historic heritage</b>																	
Places of historic significance — historic shipwrecks						●		●									
Places of historic significance — World War II features and sites						●		●									
Places of historic significance — lightstations						●		●									
Places of historic significance — other						●		●									●
Places of scientific significance (research stations, expedition sites)						●		●									
Places of social significance — iconic sites						●		●									
<b>Community benefits of the environment</b>																	
Income						●		●									●
Employment						●		●									●
Understanding						●		●									
Appreciation			●			●	●	●									●
Enjoyment			●			●	●	●									
Access to Reef resources						●		●									
Personal connection						●		●									
Health benefits						●		●									
Aesthetics			●		●	●	●	●	●	●	●	●	●	●	●	●	●

**Table A2.2 Key ecological processes** For the World Heritage Area, connections are based on the Statement of Outstanding Universal Value. For listed species, processes that have a major supporting role in maintaining the species are shown (for example, the role that beaches play in the nesting of listed marine turtles). For wetlands of international importance, the connections shown are those discussed in the Ramsar Convention information sheet.

Key environmental processes	World heritage properties				Integrity	Great Barrier Reef Marine Park	National heritage places	Commonwealth marine areas	Listed migratory and threatened species								Wetlands of international importance
	Criterion i (now viii)	Criterion ii (now ix)	Criterion iii (now vii)	Criterion iv (now x)					Marine turtles	Estuarine crocodiles	Whales	Dolphins	Dugongs	Sharks and rays	Seabirds	Shorebirds	
Waves, currents and tides	●	●			●	●	●	●	●						●	●	
Cyclones	●	●			●	●	●	●	●	●		●	●	●	●	●	
Wind	●	●			●	●	●	●							●		
Sedimentation	●	●			●	●	●	●	●				●			●	●
Sea level	●	●			●	●	●	●	●	●						●	●
Sea temperature		●			●	●	●	●	●	●							
Light		●			●	●	●	●	●				●				
Nutrient cycling		●			●	●	●	●									●
Ocean acidity		●			●	●	●	●									
Freshwater inflow and salinity		●			●	●	●	●									●
Microbial processes		●			●	●	●	●									
Particle feeding		●			●	●	●	●									
Primary production		●			●	●	●	●	●				●				
Herbivory		●			●	●	●	●	●				●				
Predation		●			●	●	●	●	●	●	●	●		●	●	●	
Symbiosis		●			●	●	●	●									
Competition		●			●	●	●	●	●	●	●	●	●	●	●	●	
Connectivity	●	●			●	●	●	●	●	●	●	●	●	●	●	●	●
Recruitment		●			●	●	●	●	●	●	●	●	●	●	●	●	●
Reef building	●	●	●		●	●	●	●									

## Attachment 3: Drivers of change, pressures and impacts on the Great Barrier Reef

Drivers are overarching causes that can drive change in the environment (State of the Environment, 2011; Strategic Assessment Report, 2014) and have also been referred to as underlying causes of change in the environment (Outlook Report, 2014). For the purposes of this policy and the Reef Integrated Monitoring and Reporting Program, it is proposed to adopt six drivers of change for the Great Barrier Reef system:

1. Climate change
2. Population growth
3. Economic growth
4. Technological developments
5. Societal attitudes
6. Governance systems

Pressures and impacts are mechanisms that exert a change force (either positive or negative) on a value. Put another way, pressures and impacts are the change mechanisms (e.g. processes or activities) that result from drivers. For the purposes of this policy, pressures are defined consistent with the Outlook Report 'threats' (2014) and the Strategic Assessment Report 'impacts' (2014). The green boxes in Table A1.1 are pressures and impacts of particular relevance in the Great Barrier Reef catchment. Refer to Attachment 5 for the process for assessment of risk to Great Barrier Reef values.

**Table A3.1 – Pressures and impacts, their definitions and their risks to values**

	Pressures and impacts	Risk		Definitions
		Ecosystem	Heritage	
Region-wide	<b>Cyclone activity</b>			Cyclone activity.
	<b>Sea temperature increase</b>			Increasing sea temperature.
	<b>Ocean acidification</b>			Increasing acidity of the Region's waters.
	<b>Rising sea level</b>			Rising sea level.
	<b>Modifying supporting terrestrial habitats</b>			Clearing or modifying supporting terrestrial habitats such as wetlands, saltmarshes, mangroves and sand dunes — this also includes trampling and damage from recreational vehicle use.
	<b>Nutrients from catchment run-off</b>			Nutrients entering the Region in run-off from the catchment.
	<b>Sediments from catchment run-off</b>			Sediments entering the Region in run-off from the catchment.
	<b>Outbreak of crown-of-thorns starfish</b>			Outbreak of crown-of-thorns starfish (i.e. when the density exceeds about 30 starfish per hectare).
	<b>Illegal fishing and poaching</b>			Illegal fishing, collecting and poaching (foreign or domestic) including of species of conservation concern.
	<b>Extraction – incidental catch of species of conservation concern</b>			Immediate or post-release effects (such as death, injury, reduced reproductive success) of interactions of species of conservation concern with fishing gear.
	<b>Increased freshwater inflow</b>			Increased freshwater inflow from prolonged or heavy rainfall including flood events, and from changes to catchment ecosystems; resulting in reduced salinity.
	<b>Artificial barriers to flow</b>			Artificial barriers to riverine and estuarine flow including breakwalls, weirs, dams, gates, ponded pastures, and weeds causing changes to hydrology, groundwater and ecological connectivity.
	<b>Marine debris</b>			Manufactured material discarded, disposed of or abandoned in the marine and coastal environment (including discarded fishing gear and plastics).
	<b>Incompatible uses</b>			Activities undertaken within the Region that disturb or exclude other users, such as recreational use in areas important for cultural activities.
	<b>Extraction – discarded catch</b>			Immediate or post-release effects (such as death, injury, reduced reproductive success) on discarded species as a result of interactions with fishing gear. Does not include species of conservation concern.
	<b>Extraction — top order predators</b>			Retained take (extraction) of top order predators (e.g. sharks) through commercial, recreational and traditional fishing and the Queensland Shark Control Program.

# Net Benefit Policy

	Pressures and impacts	Risk		Definitions
		Ecosystem	Heritage	
	<b>Extraction — lower order predators</b>			Retained take (extraction) of lower order predators (e.g. coral trout and snapper) through commercial, recreational and traditional fishing.
	<b>Extraction — lower trophic orders</b>			Retained take (extraction) of lower trophic orders (e.g. scallops, sea cucumbers and prawns) through commercial, recreational and traditional fishing.
	<b>Altered ocean currents</b>			Altered ocean currents due to climate change or anomalies related to the El Niño-Southern Oscillation, and altered coastal water movement at a local scale.
Local or regional	<b>Pesticides from catchment run-off</b>			Pesticides (including herbicides, insecticides, fungicides) entering the Region in run-off from the catchment.
	<b>Disposal and resuspension of dredge material</b>			Sea dumping of dredge material including smothering, loss and modification of seabed habitats and resuspension.
	<b>Extraction — fishing in spawning aggregations</b>			Retained take (extraction) of fish from unidentified or unprotected spawning aggregations.
	<b>Outbreak of disease</b>			Outbreak of disease, both naturally occurring and introduced.
	<b>Outbreak or bloom of other species</b>			Outbreak of naturally occurring or native species, excluding crown-of-thorns starfish.
	<b>Urban and industrial discharge</b>			Point and diffuse-source land-based discharge of pollutants from urban and industrial land use and mining, including polluted water, sewage, wastewater and stormwater.
	<b>Acid sulphate soils</b>			Exposure and subsequent oxidation of potential acid sulphate soils.
	<b>Artificial light</b>			Artificial lighting including from resorts, industrial infrastructure, mainland beaches and coastlines, vessels and ships.
	<b>Damage to reef structure</b>			Physical damage to reef benthos (reef structure) through actions such as snorkelling, diving, anchoring and fishing, but not vessel grounding.
	<b>Damage to seafloor</b>			Physical damage to non-reef benthos (seafloor) through actions such as trawling and anchoring, but not vessel grounding.
	<b>Dredging</b>			Dredging of the seafloor.
	<b>Coastal reclamation</b>			Coastal land reclamation, including for ports and groynes.
	<b>Exotic species and diseases</b>			Introduction of exotic species and diseases from aquaculture operations, hull fouling, ballast release, imported bait and release of aquarium specimens to the Region, plus the introduction of weeds and feral animals to islands.
	<b>Extraction – herbivores</b>			Retained take (extraction) of herbivores (e.g. some fish, molluscs, dugongs, green turtles) through commercial and non-commercial uses.
	<b>Grounding large vessel</b>			Grounding of large vessels (>50m) including physical damage and the dislodging of antifoulants.
	<b>Illegal activities — other</b>			Illegal activities such as entering a protected or restricted area, illegal release of industrial discharge, shipping outside of designated shipping areas.
	<b>Noise pollution</b>			Noise from human activities, both below and above water.
	<b>Spill — large chemical</b>			Chemical spill that triggers a national or regional response or is more than 10 tonnes.
	<b>Spill — large oil</b>			Oil spill that triggers a national or regional response or is more than 10 tonnes.
	<b>Vessel strike on wildlife</b>			Death or injury to wildlife as a result of being struck by a vessel of any type or size.
	<b>Waste discharge from a vessel</b>			Waste discharged from a vessel into the marine environment.
	<b>Wildlife disturbance</b>			Disturbance to wildlife including from snorkelling, diving, fish feeding, walking on islands and beaches, and the presence of boats; not including noise pollution.
	<b>Grounding small vessel</b>			Grounding of small vessels (<50m) including physical damage and the dislodging of antifoulants.
	<b>Spill — small chemical and oil</b>			Chemical or oil spill that does not trigger a national or regional response and is less than 10 tonnes
	<b>Atmospheric pollution</b>			Pollution of the atmosphere related to domestic, industrial and business activities in both the Region and adjacent areas. The contribution of gases such as carbon dioxide to climate change is not included as this is encompassed under threats such as sea temperature increase and ocean acidification.



## Attachment 4: Examples of decision-making and actions to deliver net benefits at different scales

Scale of decision-making and implementation	Consider . . .	Existing examples to facilitate the delivery of net benefits
<b>Strategic</b>	<p>Values / desired outcomes</p> <ul style="list-style-type: none"> <li>Refer to Attachment 4 for relevant values.</li> <li>Incorporate desired outcomes for values (refer Table 1)</li> </ul> <p>Cumulative impact / risk assessment</p> <ul style="list-style-type: none"> <li>Management response is guided by assessment of cumulative effects on values (refer Attachment 3)</li> <li>Consider vulnerability and resilience</li> </ul> <p>Positive change to values</p> <ul style="list-style-type: none"> <li>Identify the likely positive outcome for condition and trend of values and environmental processes (refer to 'Steps in applying this policy')</li> </ul> <p>Scale</p> <ul style="list-style-type: none"> <li>Consider management options that can be applied at different landscape scales relevant to the values and the drivers, pressures, state, impact and response framework for linkages between drivers, pressures and impacts on values</li> </ul> <p>Strategic, innovative, coordinated and collaborative</p> <ul style="list-style-type: none"> <li>Consider options that can help extend the delivery of improvement actions and assist sharing of information and targeting delivery actions</li> </ul>	<p>Reef 2050 Plan</p> <p>Great Barrier Reef Strategic Assessment Program Report</p>
<b>Tactical</b>  <b>Making plans / developing policies and guidelines</b>	<p>Values / desired outcomes</p> <ul style="list-style-type: none"> <li>Plans, guidelines and policies consider the values and environmental processes (refer Attachment 3) and desired outcomes in Table 1</li> </ul> <p>Cumulative impact / risk assessment</p> <ul style="list-style-type: none"> <li>Risk assessment considers cumulative impacts, vulnerability and resilience</li> <li>Options to avoid and mitigate impacts considered</li> </ul> <p>Positive change to values</p> <ul style="list-style-type: none"> <li>Identify the likely positive outcome for condition and trend of values and environmental processes (refer to 'Steps in applying this policy')</li> </ul> <p>Scale</p> <ul style="list-style-type: none"> <li>Does the scope account for the scale of the relevant values and pressures and impacts affecting them (are approvals required, risk assessed and feasible, supported by research)</li> <li>Plan for actions that recognise linkages across bio-cultural, land and seascape boundaries to encompass zone of influence</li> </ul> <p>Strategic and innovative</p> <ul style="list-style-type: none"> <li>Provide management options and approaches for</li> </ul>	<p>Developing plans of management and land use plans</p> <p>Traditional Use of Marine Resources Agreement</p> <p>Developing Strategic Offset Corridors</p> <p>Direct Benefit Management Plans</p> <p>Strategic investment</p>

Scale of decision-making and implementation	Consider . . .	Existing examples to facilitate the delivery of net benefits
	<p>delivering net benefit outcomes</p> <ul style="list-style-type: none"> <li>• Response developed to most effectively respond to drivers, pressures, state and impacts on values, and guide operational response to improve condition and trend (Attachment 3)</li> <li>• Allow for innovative approaches to delivering improvement in condition and trend.</li> </ul> <p>Coordinated and collaborative</p> <ul style="list-style-type: none"> <li>• Include opportunities for collaborative approaches to achieving desired outcomes (Table 1)</li> </ul>	<p>opportunities</p> <p>Water Quality Improvement Plans</p>
<p><b>Operational</b></p> <p><b>Making decisions / undertaking actions</b></p>	<p>Values / desired outcomes</p> <ul style="list-style-type: none"> <li>• Relevant to values and environmental processes (refer Attachment 3) and desired outcomes in Table 1</li> <li>• Identify condition and trend of locally significant values; consider locally relevant health baselines and desired outcomes for values (consistent with Attachment 3 and Table 1).</li> </ul> <p>Cumulative impact / risk assessment</p> <ul style="list-style-type: none"> <li>• Risk assessment conducted, contextualised by cumulative impact assessment</li> <li>• Options to avoid and mitigate impacts considered</li> </ul> <p>Positive change to values</p> <ul style="list-style-type: none"> <li>• Actions contribute to achieving the desired outcomes for values (refer Attachment 3, Table 1).</li> </ul> <p>Scale</p> <ul style="list-style-type: none"> <li>• Implementation is at a scale to effectively improve the condition and trend of relevant Great Barrier Reef values</li> </ul> <p>Strategic and innovative</p> <ul style="list-style-type: none"> <li>• Implementation is consistent / integrated with strategic and tactical response</li> </ul> <p>Coordinated and collaborative</p> <ul style="list-style-type: none"> <li>• Contributes to and supports collaborative on-ground efforts</li> </ul>	<p>Activities through the Joint Field Management Program</p> <p>Reef Guardian Stewardship Program</p> <p>Ecotourism certification</p> <p>Partnerships with the tourism industry for control of crown-of-thorns starfish</p>

## Attachment 5: Risks to Great Barrier Reef values as reported in the Great Barrier Reef Outlook Report

The Great Barrier Reef Outlook Report provides a full description of threats and risks. The Outlook Report has a standard set of criteria to allow the comparison of different types of threats within the one risk assessment, based on the likelihood and consequence of each threat. The likelihood and consequence of each predicted threat are ranked on five-point scales, as described below.

**Figure A5.1 - Likelihood scale**

Likelihood	Expected frequency of a given threat
<b>Almost certain</b>	Expected to occur more or less continuously throughout a year
<b>Likely</b>	Not expected to be continuous but expected to occur one or more times a year
<b>Possible</b>	Not expected to occur annually but expected to occur within a 10-year period
<b>Unlikely</b>	Not expected to occur in a 10-year period but expected to occur in a 100-year period
<b>Rare</b>	Not expected to occur within the next 100 years

**Figure A5.2 - Consequence scale**

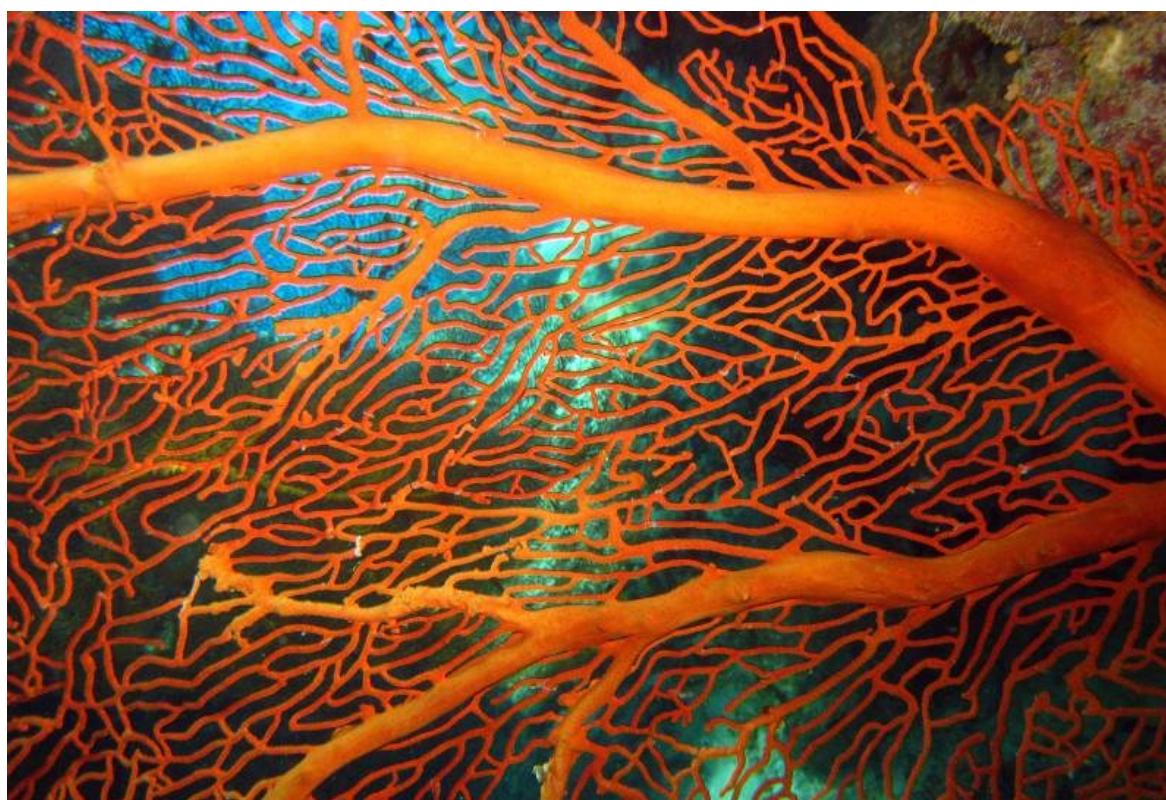
*Based on current management*

Consequence	Ecosystem		Heritage
	Broad scale	Local scale	
<b>Catastrophic</b>	Impact is clearly affecting, or would clearly affect, the nature of the ecosystem over a wide area. Recovery periods greater than 20 years likely		Impact is or has the potential to destroy a class or collection of heritage places on a large scale; or is clearly affecting, or would clearly affect, a range of heritage values over a wide area.
<b>Major</b>	Impact is, or would be, significant as a wider scale. Recovery periods of 10 to 20 years likely.	Impact is, or would be, extremely serious and possibly irreversible to a sensitive population or community.  Condition of an affected part of the ecosystem possibly irretrievably compromised.	Impact is, or would be, adversely affect the heritage values of a number of places; destroy individual heritage places of great significance; or significantly affect the heritage values over a wide area.
<b>Moderate</b>	Impact is, or would be, present at a wider scale, affecting some components of the ecosystem. Recovery periods of five to 10 years likely.	Impact is, or would be, serious and possibly irreversible over a small area. Recovery periods of 10 to 20 years likely.	Impact is, or would, affect individual heritage places or values of significance; or affect to some extent the heritage values at a wider scale.
<b>Minor</b>	Impact is, or would be, not discernible at a wider scale.  Impact would not impair the overall condition of the ecosystem, or a sensitive population or community, over a wider level.	Impact is, or would be, significant to a sensitive population or community at a local level. Recovery periods of five to 10 years likely.	Impact is, or would, affect heritage places or values of local significance, but not at a wider scale. Impact would not impair the overall condition of the heritage values.
<b>Insignificant</b>	No impact; or if impact is, or would be, present then only to the extent that it has no discernible effect on the overall condition of the ecosystem.	No impact; or if impact is, or would be, present then only to the extent that it has no discernible effect on the overall condition of the ecosystem.	No impact; or if impact is, or would be, present then only to the extent that it has no discernible effect on the heritage values; or positive impacts.

### Figure A5.3 - Risk matrix legend

Likelihood and consequence are combined to determine risk level, in accordance with the Australian Standard for Risk Assessment (AS/NZS ISO 31000:2009).

		LIKELIHOOD				
		Rare	Unlikely	Possible	Likely	Almost certain
CONSEQUENCE	Catastrophic					
	Major					
	Moderate					
	Minor					
	Insignificant					
Risk						
		Low	Medium	High	Very high	



Photograph: Chris Jones

### Example: Risk assessment procedure for the Marine Park permission system:

#### Determine sensitivity and exposure

Determine whether a risk event may occur. A risk event is when an activity exposes a value to hazard to which that value is sensitive. An event only occurs if two things are true:

- The value is **sensitive** to that hazard; and
- The value may be **exposed** to that hazard.

Consider **sensitivity** – is the value sensitive to the hazard, that is, likely to change in response to the hazard, creating an impact?

- Low sensitivity – Value is not known to be affected by the hazard
- Medium sensitivity – Value is known to be slightly affected by the hazard (sub-lethal effects)
- High sensitivity – Hazard has well-documented negative impacts on the value (lethal effects are possible)
- Uncertain – There is a high degree of scientific uncertainty, or no knowledge about the value's sensitivity.

Consider **exposure** – is the value likely to be exposed to the hazard?

- Low exposure – The value is not known to occur in the zone of impact, or has been reported as a rare, aberrant visitor. There are no reasons to believe that the value occurs in the zone of impact.
- Medium exposure – The value has occasionally been reported in the zone of impact, or there is reason to believe that the value occurs in the zone of impact.
- High exposure – The value is commonly reported or known to occur in the zone of impact.
- Uncertain - There is a high degree of scientific uncertainty, or no knowledge about the value's occurrence or range.

Use figure A5.4 to determine whether a risk event needs to be considered in the assessment.

**Figure A5.4 – Does a risk event need to be considered in the assessment?**

SENSITIVITY →	Uncertain	Low	Medium	High
EXPOSURE				
Low	Case by case decision	No	No	Yes
Medium		No	Yes	Yes
High		Yes	Yes	Yes
Uncertain		Case by case decision		

#### Analyse the risks

Analyse the likelihood and consequence of how a risk may affect a value. These effects are called "impacts."

A "risk rating" is calculated based on:

- the consequence of the impacts to a value (expressed in terms of severity) if a risk event occurs and
- the likelihood of that risk event occurring (expressed in terms of probability or frequency).

The risk rating provides a measure of the level of risk, which is then used to decide the acceptability of that risk and to establish management priorities for treating the risk.

Standard descriptions for consequence and likelihood, based on a five-point scale, allow the comparison of different types of hazards within a single risk assessment.



### **Determine the possible impacts**

For each event and hazard, list the potential impacts to relevant values that might reasonably be expected to occur.

Impacts are distinct effects on some aspect of a value. They are different from consequences (which are considered in the next step); a consequence is the overall outcome on the condition or trend of the value.

Consider the full range of values that might be impacted. For example, death of a dolphin may impact not only on the biophysical value of dolphins, but also on social or Indigenous heritage values associated with dolphins.

Where quantitative information is available, this should be used to more accurately identify the potential impacts.

### **Determine the severity of consequences**

This step moves from impacts on an aspect of a value to considering the consequence – that is, the overall outcome on the condition or trend of the value.

Table A2.3 provides a standardised description of consequences for different general categories of values. These generic descriptions may be supplemented with:

- The individual [Value assessment guidelines](#) provide consequence tables unique to specific values.
- Expert advice may be used to develop a consequence table for a specific value, where Value Assessment Guidelines are not yet available.

Consider each value that may experience consequences, and how the severity of these consequences differ depending on the value.

Consider at what scale the consequence may occur:

- Local scale – A single bay, reef or island; generally an area less than 100 square kilometres
- Regional scale – A Natural Resource Management region
- Widespread scale – Overall condition of the value across multiple regions or across the entire Marine Park; generally, affecting 50 per cent or more of the value's extent.

Consider the vulnerability of the value, or of sub-groups within that value. If there are populations, groups or individuals that are particularly vulnerable to a certain impact, the consequence level will typically be higher. In particular:

- impact to different life histories/processes
- the dependency of values on impacted resources
- the current condition and trend in condition of values
- relevant health thresholds
- the ability of the value to adapt to the new impact to maintain or improve its condition, such as the rate of recovery between disturbances, based on current condition or rate of change and reorganising of a system to a desirable functioning state.



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