

Australian Government Charging Framework

**Charging Risk Assessment (CRA) – Existing Charging Activity**

[ENTITY’S NAME and CHARGING ACTIVITY TITLE]

This template is to be used for assessing existing charging activity risk. For new charging activity, use the CRA – New Charging Activity template. This template is to be used in conjunction with the [RMG-302 Implementing the Charging Framework](https://www.finance.gov.au/government/managing-commonwealth-resources/managing-money-property/managing-money/australian-government-charging-framework) and Risk Assessment Information Sheet.

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| --- | --- | --- | --- | --- | --- | --- |
| **Implementation risks** | **Low** | | **Medium** | | **High** | |
| 1. What is the expected percentage change in total annual revenue after the proposed changes? |  | 0 to 10% |  | 11 to 20% |  | >20% |
| 1. What is the expected change in total annual revenue after the proposed changes? |  | 0 to $10m |  | $11m to $20m |  | $20m+ |
| 1. What is the highest percentage increase in price a payer† may experience? |  | 0 to 5% |  | 6 to 10% |  | >10% |
| 1. What type of charges are changing? |  | Fees only |  | Levies only or fees and levies |  | Fees, levies and other charges† |
| 1. What does the revised proposal involve? |  | Change in the level of existing regulatory charges only |  | Change in the structure of existing regulatory charges and/or composition of payees |  | Commencing charging for an existing activity (or some of its components) |
| 1. Does the revision require legislative changes?    * *Primary legislation (enabling Act or taxation Act)*    * *Subordinate legislation (Regulations, Determinations)* |  | Existing legislative mechanisms are in place and only requires a change to subordinate legislation to specify the $ value of fees and/ or charges |  | Requires a change to existing legislative mechanism/s |  | Requires a new primary legislative mechanism or new subordinate legislative mechanism |
| 1. What will the impact on payers†† be?   *Have you considered:*  *The number of people affected*  *The nature of who will be charged (individuals, S/M/L business)* |  | Low |  | Medium |  | High / Unknown |
| 1. Does the proposal involve working with other Commonwealth, State/Territory and/or local government entities? |  | No |  | Other Commonwealth entities only |  | Commonwealth, State/Territory and/or local government entities |
| 1. What consultation has occurred with payers and other stakeholders about the proposed charges? |  | Consulted - no significant issues raised  Indexation/admin changes previously consulted on. |  | Consulted – issues raised but can be addressed |  | Not consulted or consulted and significant issues raised but ongoing sensitivities |
| **Overall CRA rating:** |  | **LOW**  **(all “Low”)** |  | **MEDIUM** |  | **HIGH**  **(three or more “High”)** |

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| --- | --- | --- | --- |
| **Supporting analysis & risk mitigation strategy:** | | | |
| **Entity sign-off:** | **Date:** | **Finance comment:** | **Date:** |

† Other charges defined as a charge outside of the fee and levy category (for example. general taxation, resource or commercial charge).

†† Payer defined as *“a person or organisation that gives someone money that is due for work done, goods received, or a debt incurred.”*