

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 raisedIndexation/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.”*