APPENDIX B

28/10/2020 11:25:41

Brexit - No Trade Deal

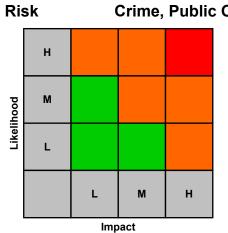
Staff inoculations

Ris	sk		Busir	nes	ss, Fa	arming, Agriculture	and Rural i	ssues			
						Impact Measures					
	н					Risk Description					
LIKelinood	М					Potential Consequence	Supply of temp Environmental	and agency staf	od can't be exported		
E I						Implication					
ᅴ	L					Risk Owners					
ł				-		Risk Rating			Last Review		
		L	м		н	Final Risk Rating			Next Review	26/01/2021	
						Target Risk Level			Treatment		
		Im	pact			Path	Brexit - No Trad	de Deal/Newcast	e Under Lyme		
									Key Controls	Identified	
									-	ulation and suppor	t
4ct	ion Pla	ans									
			Action Plan Description				Action Plan	Action Plan Owner	Due for	Comments	
ousir		of equipm ming and ettings	ent in			ce schedules of essential equip d by EU companies, or EU supp		Type Ongoing		Completion by 31/12/2020	Expect local businesses, farming and agriculture as part of their BCP's to bring forward such works to enable replacement parts to be obtained/stockpiled and work to be completed
·				-		husingson on most of the in DC		Discussion		24/42/2020	oompiered

31/12/2020

Encourage businesses as part of their BCP to look at staff Planned inoculations against influenza and pneumonia via a

Communication plan



Crime, Public Order and Community Tensions

Impact Measures			
Risk Description			
Potential Consequences	Delay to supplies and supply chains EU nationals in workforce Stockpiling of supplies and chemica		
Implication			
Risk Owners			
Risk Rating		Last Review	
Final Risk Rating		Next Review	26/01/2021
Target Risk Level		Treatment	
Path	Brexit - No Trade Deal/Newcastle U	nder Lyme	

Key Controls Identified

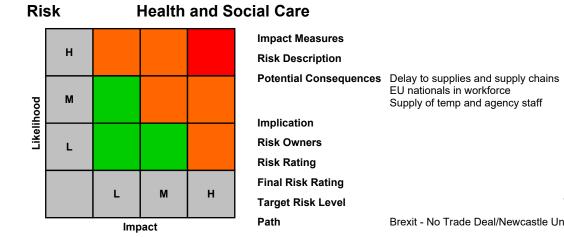
Action Plans

	Action Plan Description	Action Plan Type	Action Plan Owner	Due for Completion by	Comments
Disorder outside of shops	Work with partners to consider the potential impact of any perceived shortages such as food, and ensuring adequate plans are in place to deal with disorder outside food shops and supermarkets in the event of shortages of a particular item.	Ongoing		31/12/2020	
Free up capacity and resource	To be available to troubleshoot any difficulties that arise, to support multi-agency planning and preparation, and consider additional support to recover from any adverse consequences.	Ongoing		31/12/2020	
Increase in homelessness	Work with partner organisations to monitor incidents, and scope the need for additional resources	Ongoing		31/12/2020	
Review evac procedure and develop lockdown procedure	Review evac procedure and develop lockdown procedure for Council buildings and local businesses, vulnerable to protest	Ongoing		31/12/2020	
Scope need for additional officer resource in relation to enforcement of regulatory services		Ongoing		31/12/2020	

Ris	k		Food S	Supply	and Safety			
	н				Impact Measures			
_					Risk Description Potential Consequences	Delay to supplies and supply chains		
_	М					EU nationals in workforce Supply of temporary and agency sta Environmental Health issue if food of	aff an't be exported	
	L				Implication	Stockpiling of supplies and chemica	ls	
_					Risk Owners			
		L	м	н	Risk Rating		Last Review	
		_			Final Risk Rating		Next Review	26/01/2021
		Imp	Impact		Target Risk Level		Treatment	
				Path	Brexit - No Trade Deal/Newcastle U	nder Lyme		

Key Controls Identified

Action Plans					
	Action Plan Description	Action Plan Type	Action Plan Owner	Due for Completion by	Comments
Perceived shortages	Consider the potential impact of any perceived shortages such as food, and ensuring adequate plans are in place	Ongoing		31/12/2020	Possible impact on local food banks having insufficient food to meet demand, and voluntary sector capacity



Supply of temp and agency staff Last Review Next Review 26/01/2021 Treatment

Brexit - No Trade Deal/Newcastle Under Lyme

Key Controls Identified

Council staff inoculation and support

Action Plans

	Action Plan Description	Action Plan Type	Action Plan Owner	Due for Completion by	Comments
Comms campaign via appropriate channels in respect of dealing with supplies and supply chain	Advise local businesses to be prepared and to carefully consider their risks as part of Business Continuity Plans	Ongoing		31/12/2020	
Perceived shortages & increased food poverty	Consider the potential impact of any perceived shortages such as food, and ensuring adequate plans are in place to signpost to other sources	Ongoing		31/12/2020	Possible impacts on local food banks having insufficient food to meet demand, voluntary sector capacity and vulnerable groups/communities
Staff inoculations	Encourage businesses as part of their BCP to look at staff inoculations against influenza and pneumonia via a Communication plan	Ongoing		31/12/2020	



Key Controls Identified

Action Plans					
	Action Plan Description	Action Plan Type	Action Plan Owner	Due for Completion by	Comments
Comms campaign via appropriate channels in respe of dealing with impact	Warn local businesses to be prepared and to carefully ct consider their risks	Ongoing		31/12/2020	
Maintenance of equipment	Maintenance schedules of essential equipment supplied or maintained by EU companies, or EU supplied parts	Ongoing		31/12/2020	Bring forward such works to enable replacement parts to be obtained/stockpiled and work to be completed
Supplies continuity	Ensure BCP's are up to date in respect of supply and suppliers throughout the Borough	Ongoing		31/12/2020	However, if suppliers are unable to obtain required stock, prioritization of works needs to be identified.

isk	١	Waste	and Er	nvironmental Safety				
				Impact Measures				
н				Risk Description				
M				Potential Consequences	EU nationals in workforce Supply of temp and agency staff Environmental Health issue if food can't be expo Stockpiling of supplies and chemicals	orted		
				Implication				
L				Risk Owners				
				Risk Rating	Last Revie	w		
	L	м	н	Final Risk Rating	Next Revie	w	26/01/2021	
				Target Risk Level	Treatment			
	Imp	act		Path	Brexit - No Trade Deal/Newcastle Under Lyme			

Key Controls Identified

Action Plans					
	Action Plan Description	Action Plan Type	Action Plan Owner	Due for Completion by	Comments
Stockpiling of chemicals	Keep necessary COSHH details and recommended manufacturer storage details up to date and disseminate to all affected services and general public/businesses	Ongoing		31/12/2020	