

**APPENDIX A**

Profile	Risk	Date Due	Status	Editor(s)
Environmental Protection Service	Air Quality - North Staffs Local Air Quality Plan (NSLAQP)	11/01/22 00:00	Overdue	Darren Walters; Nesta Barker
Licensing Enforcement	Failure of residents and/or businesses to maintain the standard of their land/gardens	27/01/22 00:00	Overdue	Matthew Burton
Licensing Enforcement	Increases in flytipping/fly posting	27/01/22 00:00	Overdue	Matthew Burton
Licensing Enforcement	Illegal sales of vehicles from the highway by residents/businesses in the borough	27/01/22 00:00	Overdue	Matthew Burton
Regulatory Services	Environmental Health back office system replacement	23/03/22 00:00	Overdue	Nesta Barker
LEP	Failure to adequately influence the Local Economic Partnership to adopt NBC Priorities	05/04/22 00:00	Overdue	Joanne Halliday; Martin Hamilton; Simon McEneny
Environmental Protection Service	Environmental Damage Regulations	11/04/22 00:00	Overdue	Darren Walters; Nesta Barker
Licensing Enforcement	Increases in littering within the borough	24/04/22 00:00	Overdue	Matthew Burton
Regulatory Services	Loss of operational base	31/05/22 00:00	Overdue	Nesta Barker