25/01/2024 09:20:27 **Kidsgrove Town Deal**

Risk **Construction resource appointment**

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Likelihood	M							
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	Impact							

Impact Measures

Unable to appointment to appoint suitably qualified and experienced Construction resource to enable delivery of the construction Risk Description

Potential Consequences Project delay.

Project unable to be delivered. grant funding lost to Kidsgrove.

Unable to deliver on TIP objectives. Implication

Elaine Burgess; Hal Higgins; Brian Meredith **Risk Owners**

Risk Rating Medium Amber C Last Review 29/09/2023 Final Risk Rating Low Green B **Next Review** 27/03/2024 **Target Risk Level** Low Green A Treatment Tolerate

Kidsgrove Town Deal/Commercial Development and Economic Growth/Newcastle Under Lyme Path

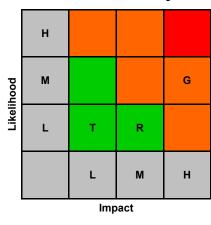
Objectives Key Controls Identified

Action Plans

Action Plan Description Action Plan Action Plan Owner Due for Comments Type

Completion by

Risk **Delivery of Railway station Project**



Impact Measures

Risk Description Delivery of railway station is delayed by ground issues and / or failure to agree funding with partners.

Potential Consequences Unable to deliver projects as set out in the TIP.

Delay in project delivery.

Loss of Government funding Investment in Kidsgrove. Reputational damage to the Council.

Financial. Political. Reputation. Environmental. Implication

Elaine Burgess; Brian Meredith **Risk Owners**

Risk Rating 21/11/2023 Medium Amber D Last Review **Final Risk Rating** Low Green B **Next Review** 19/05/2024 **Target Risk Level** Low Green A Treatment Tolerate

Path Kidsgrove Town Deal/Commercial Development and Economic Growth/Newcastle Under Lyme

Objectives

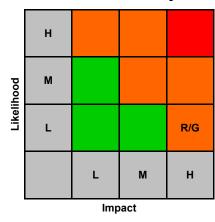
Key Controls Identified

Legal support Project Groups

Action Plans

	Action Plan Description	Action Plan Type	Action Plan Owner	Due for Completion by	Comments
resolution of mining risk issue with EMR and NR	Resolution of mining remediation risk assessment and remediation approach to enable the project to progress.	Ongoing	Elaine Burgess Brian Meredith	31/01/2024	Initial Mining risk assessment report received. Further survey work and a mining remediation plan to be developed. Further development of the MRA and MRMR has been completed. Current need to resolve issues with ground investigations and who takes the long term risk of these. High level discussions under way with DFT, Network Rail and relevant MPs.

Risk Delivery of Shared Services Hub



Impact Measures

Target Risk Level

Risk Description Unable to deliver SSH as either build conditions aren't viable or operation of th SSH proves not to be viable.

Potential Consequences SSH project not delivered.

Implication Loss of investment to Kidsgrove

lack of service for the local community.

Risk Owners Elaine Burgess; Hal Higgins

Risk Rating Medium Amber C Last Review 21/11/2023

Final Risk Rating Medium Amber C Next Review 19/02/2024

Treatment Tolerate

Path Kidsgrove Town Deal/Commercial Development and Economic Growth/Newcastle Under Lyme

Objectives Key Controls Identified

Kidsgrove Town Council resolution to underwrite SSH secure sufficient income to make the SSH viable.

Action Plans

Action Plan Description

Action Plan Action Plan Owner Due for Comments

Type Completion by

Coal Mining Risk Coal Authority condition on planning permission for the Dales site requires further intrusive ground investigation.

Dales site requires further intrusive ground investigation.

potential liability issue for the Council.

Elaine Burgess 29/12/2023 further advice being sought on consequences of undertaking further intrusive ground investigations.

Contingency options being investigated.