

Kidsgrove Town Deal

Risk Construction resource appointment

Likelihood	H			
	M			
	L	T	R	G
		L	M	H
	Impact			

Impact Measures

Risk Description

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

Potential Consequences

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

Implication

Unable to deliver on TIP objectives.

Risk Owners

Elaine Burgess; Hal Higgins; Brian Meredith

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

Path

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

Objectives

Key Controls Identified

Action Plans

Action Plan Description	Action Plan Type	Action Plan Owner	Due for Completion by	Comments
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Risk Delivery of Railway station Project

Likelihood	H			
	M			G
	L	T	R	
		L	M	H
	Impact			

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.

Implication Financial. Political. Reputation. Environmental.

Risk Owners Elaine Burgess; Brian Meredith

Risk Rating Medium Amber D

Last Review 21/11/2023

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

Likelihood	H			
	M			
	L			R/G
		L	M	H

Impact

Impact Measures

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

Target Risk Level

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 Type	Action Plan Owner	Due for Completion by	Comments
Coal Mining Risk	Coal Authority condition on planning permission for the Dales site requires further intrusive ground investigation. potential liability issue for the Council.	Ongoing	Elaine Burgess Hal Higgins	29/12/2023	further advice being sought on consequences of undertaking further intrusive ground investigations. Contingency options being investigated.