

Democratic Services

Risk Failure to implement effective Member development arrangements

Likelihood	H				Impact Measures	
	M				Risk Description	
	L		R/T/G		Potential Consequences	
		L	M	H	Implication	
					Risk Owners	Anthony Harold
					Risk Rating (G)	Low Green B
					Final Risk Rating (R)	Low Green B
					Target Risk Level (T)	Low Green B
					Path	Democratic Services/Legal and Governance/Chief Executive's Office/Newcastle Under Lyme
					Last Review	22/02/2024
					Next Review	20/08/2024
					Treatment	Tolerate

Objectives

Key Controls Identified

- Induction of new members
- Specific training as and when required
- Ensure existing action in Member training is maintained
- Surveys of Members training needs undertaken

Action Plans

	Action Plan Description	Action Plan Type	Action Plan Owner	Due for Completion by	Comments
Member Training General Programme	Maintaining a rolling programme of Member General Training	Ongoing	Anthony Harold	30/08/2024	Date rolls forward biannually for "watching brief" purposes.
Scrutiny Training	Specific Scrutiny training programme for Members to be outlined and in place.	Planned	Anthony Harold	31/05/2024	