

Democratic Services

Risk Failure to implement effective Member development arrangements

Likelihood	H			
	M			
	L		R/T/G	
		L	M	H
	Impact			

Impact Measures

Risk Description Failure to implement effective Member development arrangements

Potential Consequences Will undermine effective democratic management of the Council, which may affect decision making.

Implication

Risk Owners Anthony Harold

Risk Rating (G) Low Green B **Last Review** 22/02/2024

Final Risk Rating (R) Low Green B **Next Review** 20/08/2024

Target Risk Level (T) Low Green B **Treatment** Tolerate

Path Democratic Services/Legal and Governance/Chief Executive's Office/Newcastle Under Lyme

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	