

Corporate Risks

Risk		Supported Accommodation			
Likelihood	H			R/G	Impact Measures
	M			T	Risk Description
	L				Potential Consequences
		L	M	H	Implication
		Impact		Risk Owners	
				Risk Rating (G)	High Red E
				Final Risk Rating (R)	High Red E
				Target Risk Level (T)	Medium Amber D
				Path	Corporate Risks/Newcastle Under Lyme
				Last Review	18/07/2025
				Next Review	17/08/2025
				Treatment	Treat

Objectives		Key Controls Identified	
1 - One Council delivering for Local People	Corporate	Compliance	
		Consultancy advice	
3 - Healthy, Active and Safe communities	Corporate	Gateway process	
		Single point of contact	
		Staff support	

Action Plans					
	Action Plan Description	Action Plan Type	Action Plan Owner	Due for Completion by	Comments
Review list of providers	Prioritise Registered Providers in the current list of suppliers, as they are likely to be lower risk for any inflated claims	Planned	Rosie Bloor Gareth Humphreys	31/07/2025	
Staff resource	Explore opportunities for additional staff resource to progress the reviews of existing HB claims and new providers	Planned	Roger Tait	31/07/2025	Informal chat with different suppliers for staff availability and costings.

Risk Town Centre Regeneration/Development Failure

Likelihood	H				Impact Measures		
	M				Risk Description		
	L				Potential Consequences		
		L	M	H	Implication		
					Risk Owners		
					Risk Rating (G)		Last Review
					Final Risk Rating (R)		Next Review
					Target Risk Level (T)		Treatment
					Path		

Objectives

1 - One Council delivering for Local People	Corporate
2 - A successful and sustainable growing Borough	Corporate
4 - Town Centres for all	Corporate

Key Controls Identified

Governance
Contract Management
Development Agreement with Capital&Centric
Step In Rights for Failure to Deliver

Action Plans

	Action Plan Description	Action Plan Type	Action Plan Owner	Due for Completion by	Comments
Contract Management of schemes / Capital&Centric	Robust construction management of development agreement and progress on site with / by Capital&Centric	Ongoing	Simon McEneny	29/08/2025	Risk established