

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

Objectives			Key Controls Identified	
Priority 2 a successful and sustainable growing Borough	Corporate		Project Sub Groups	
Priority 3 healthy, active and safe communities	Corporate		Town Deal Board	
Priority 4 town Centres for all	Corporate		Grant Funding Agreement	

Action Plans					
Action Plan Description		Action Plan Type	Action Plan Owner	Due for Completion by	Comments

Risk Enterprise Units

Likelihood	H				Impact Measures	
	M				Risk Description	
	L			R/G	Potential Consequences	
		L	M	H	Implication	
Impact					Risk Owners	
					Risk Rating (G)	Medium Amber C
					Final Risk Rating (R)	Medium Amber C
					Target Risk Level (T)	
					Path	Kidsgrove Town Deal/Commercial Development and Economic Growth/Newcastle Under Lyme
					Last Review	23/09/2025
					Next Review	22/12/2025
					Treatment	

Objectives

Key Controls Identified

- Appointment of competent contractors for delivery
- Partner/Stakeholder Management
- Local consultation
- Planning Approval
- Cost Control
- Procurement
- Project Sub Groups
- Town Deal Board
- Traffic Regulation Orders

Action Plans

Action Plan Description	Action Plan Type	Action Plan Owner	Due for Completion by	Comments
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Risk Highways

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

Objectives

Key Controls Identified

- Project Sub Groups
- Appointment of competent contractors for delivery
- Partner/Stakeholder Management
- Traffic Regulation Orders
- Cost Control

Action Plans

Action Plan Description	Action Plan Type	Action Plan Owner	Due for Completion by	Comments
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Risk Public Realm

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

Objectives

Priority 4 town Centres for all Corporate

Key Controls Identified

- Appointment of competent contractors for delivery
- Partner/Stakeholder Management
- Local consultation
- Planning Approval
- Cost Control
- Procurement
- Project Sub Groups
- Town Deal Board
- Traffic Regulation Orders

Action Plans

Action Plan Description	Action Plan Type	Action Plan Owner	Due for Completion by	Comments
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Risk		Third Party legal action	
Likelihood	H		G
	M		
	L		
		L	M
		Impact	
		Impact Measures	
		Risk Description	
		Potential Consequences	
		Implication	
		Risk Owners	
		Risk Rating (G)	
		Final Risk Rating (R)	
		Target Risk Level (T)	
		Path	

Provision or requirement of disclosure of NuLBC information to third parties legal action		
Being drawn in to legal proceedings outside the Council's control, creating challenge to NuLBC, and the costs incurred of involvement of such cases.		
Financial, Legal, Reputation, Political		
Nesta Barker; Anthony Harold; Gordon Mole		
High Red E	Last Review	11/07/2025
Medium Amber C	Next Review	09/10/2025
Low Green B	Treatment	Tolerate
Walleys Quarry/Newcastle Under Lyme		

Objectives

Key Controls Identified

- Legal, Financial & Technical advice acquired
- NULBC officer to EA officer
- Specialist and expert advice
- Legal participation request

Action Plans

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