Risk			Comm	unity H	ub					
	Н				Impact Measures Risk Description	Kings Academy unable to delive	er the community hub in line with Town Deal Board approval.			
Likelihood	М			G	Potential Consequences	Unable to deliver projects as set out in the Town Investment Plan. Delay in project delivery. Funding investment may need to be re-allocated. Reputational damage to the Council. Project completion goes beyond Town Deal funding deadline.				
Ęį	L			R/T	Implication	Financial. Political. Reputational	•			
ļ					Risk Owners	Elaine Burgess				
		L	м	н	Risk Rating (G)	Medium Amber D	Last Review 24/10/2025			
					Final Risk Rating (R)	Medium Amber C	Next Review 22/01/2026			
_	Impact Target Risk Level (T) Medium Amber C				Target Risk Level (T)	Medium Amber C	Treatment Tolerate			
Path Kidsgrove Town Deal/Commer							cial Development and Economic Growth/Newcastle Under Lyme			
Objectives							Key Controls Identified			
Prio	rity 2 a su	uccessfu l a	and sustai	nab l e growi	ng Borough	Corporate	Project Sub Groups			
							Town Deal Board			
Priority 3 healthy, active and safe communities Corporate							Grant Funding Agreement			
Priority 4 town Centres for all Corp						Corporate				
Act	ion Pla	ns								

Action Plan

Type

Action Plan Owner

Due for

Completion by

Comments

Action Plan Description

Ris	Risk		Enterp	orise Un	its					
					Impact Measures					
	н				Risk Description	Unable to deliver Meadow	s Road Enterprise Units in I	ine Town Deal Board approval.		
Likelihood	M				Potential Consequences	Unable to deliver projects as set out in the Town Investment Plan. Delay in project delivery. Loss of Government funding investment in Kidsgrove. Reputational damage to the Council. Project completion goes beyond Town Deal funding deadline.				
≟	L	L R/G Implication		Financial. Political. Reputational. Environmental.						
ŀ					Risk Owners	Elaine Burgess; Hal Higgir	ns			
		L	М	н	Risk Rating (G)	Medium Amber C	Last Review	23/09/2025		
					Final Risk Rating (R)	Medium Amber C	Next Review	22/12/2025		
•		lmp	act	<u>. </u>	Target Risk Level (T)		Treatment			
				Path	Kidsgrove Town Deal/Commercial Development and Economic Growth/Newcastle Under Lyme					

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	Action Plan Owner	Due for	Comments
	Type		Completion b	y

Risk			Highways							
	н				Impact Measures					
Likelihood	п				Risk Description	Staffordshire County Council/ Amey unable to deliver highway improvement scheme in line with Town Deal Board approval.				
	M				Potential Consequences	Unable to deliver projects as set out in the Town Investment Plan. Delay in project delivery. Loss of Government funding investment in Kidsgrove. Reputational damage to the Council. Project completion goes beyond Town Deal funding deadline. Financial. Political. Reputational. Environmental				
<u></u>	L			R/G	Implication					
					Risk Owners	Elaine Burgess				
			M	н	Risk Rating (G)	Medium Amber C	Last Review 23/09/2025			
		_			Final Risk Rating (R)	Medium Amber C	Next Review 22/12/2025			
		lmı	pact		Target Risk Level (T)		Treatment			
Path Kidsgrove Town Deal/Comme					Path	Kidsgrove Town Deal/Commerc	ercial Development and Economic Growth/Newcastle Under Lyme			
Objectives							Key Controls Identified			
							Project Sub Groups			
							Appointment of competent contractors for delivery			
							Partner/Stakeholder Management			
							Traffic Regulation Orders			
							Cost Control			
Act	ion Pla	ıns								
Action Plan Description Ac							Action Plan Owner Due for Comments			

Type

Completion by

Ris	sk	Public Realm			
	н				
Likelihood	M				
Likeli	L			R/G	
		L	М	н	
•		lmp	act		

Impact Measures

Risk Description Unable to deliver public realm improvements in line with Town Deal Board approval.

Potential Consequences Unable to deliver projects as set out in the Town Investment Plan.

Delay in project delivery.

Loss of Government funding investment in Kidsgrove.

Reputational damage to the Council.

Project completion goes beyond Town Deal funding deadline.

Implication Financial. Political. Reputational. Environmental.

Risk Owners Elaine Burgess; Hal Higgins

Risk Rating (G)Medium Amber CLast Review23/09/2025Final Risk Rating (R)Medium Amber CNext Review22/12/2025

Target Risk Level (T)

Treatment

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

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

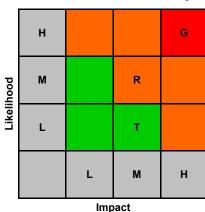
Traffic Regulation Orders

Action Plans

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

Walleys Quarry

Risk Third Party legal action



Impact Measures

Risk Description Provision or requirement of disclosure of NuLBC information to third parties legal action

Potential Consequences Being drawn in to legal proceedings outside the Council's control, creating challenge to NuLBC, and the costs incurred of

involvement of such cases.

Implication Financial, Legal, Reputation, Political

Risk Owners Nesta Barker; Anthony Harold; Gordon Mole

Risk Rating (G)High Red ELast Review11/07/2025Final Risk Rating (R)Medium Amber CNext Review09/10/2025Target Risk Level (T)Low Green BTreatmentTolerate

Path 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 Action Plan Owner Due for Comments
Type Completion by