

APPENDIX A

09/01/2026 14:09:13

Food and Safety

Risk Failure of sampling

Likelihood	Impact				Impact Measures			
	H		Failure to undertake sampling, and/or responding to adverse result of food, water, environment and hygiene		Risk Description			
	M		Death, illness, disease, third party intervention		Potential Consequences			
	Implication		Reputational, Legal, Financial, Customers, Political, Regulatory, Management, Environment					
	Risk Owners		Lucy Atherton; Gareth Harvey					
	Risk Rating (G)		Medium Amber D		Last Review		10/10/2025	
	Final Risk Rating (R)		Medium Amber C		Next Review		08/01/2026	
	Target Risk Level (T)		Medium Amber C		Treatment		Tolerate	
	Path		Food and Safety/Environmental Health/Regulatory Services/Newcastle Under Lyme					

Objectives

To support the borough by providing a local safety service for food and health that ensures it Operational will become a safer place for local people.

LINKED TO: 1 - One Council delivering for Local People

LINKED TO: 3 - Healthy, Active and Safe Communities

Key Controls Identified

Complaints investigated
 Continuous Professional Development
 Highly qualified Food Safety Team.
 Intelligence sharing
 Management assurance procedures
 Procedure in place
 Sampling programme
 Sufficient numbers of officers to undertake inspections and investigations.

Action Plans

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

Risk		Failure to adequately assess event health and safety arrangements						
Likelihood	Impact	Impact Measures						
		Risk Description						
		To proactively review organisers health and safety arrangements to ensure that they are suitable and sufficient for the proposed event.						
		This could be for private or events on council land.						
		For council led events, health and safety is led by Corporate Health and Safety.						
Potential Consequences		Death, injury, disease, third party intervention.						
Implication		Reputational, Legal, Financial, Customers, Political, Regulatory, Management						
Risk Owners		Lucy Atherton; Gareth Harvey						
Risk Rating (G)		Medium Amber D		Last Review	10/10/2025			
Final Risk Rating (R)		Medium Amber C		Next Review	08/01/2026			
Target Risk Level (T)		Medium Amber C		Treatment	Tolerate			
Path		Food and Safety/Environmental Health/Regulatory Services/Newcastle Under Lyme						

Objectives	Key Controls Identified
To support the borough by providing a local safety service for food and health that ensures it will become a safer place for local people.	Complaints investigated
LINKED TO: 1 - One Council delivering for Local People	Effective RIDDOR screening and prioritisation procedure in place.
LINKED TO: 3 - Healthy, Active and Safe Communities	Inspection programme of businesses in the borough based on risk.
	Intelligence sharing
	Management assurance procedures
	Procedure in place
	Qualified and competent officers.
	Sufficient numbers of officers to undertake inspections and investigations.

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