

Food and Safety

Risk Failure of sampling

Likelihood	H				Impact Measures				
					Risk Description		Failure to undertake sampling, and/or responding to adverse result of food, water, environment and hygiene		
	M			G	Potential Consequences		Death, illness, disease, third party intervention		
					Implication		Reputational, Legal, Financial, Customers, Political, Regulatory, Management, Environment		
	L			R/T	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
		L	M	H	Path		Food and Safety/Environmental Health/Regulatory Services/Newcastle Under Lyme		
	Impact								

Objectives

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. Operational

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
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Risk Failure to adequately assess event health and safety arrangements

Likelihood	H				Impact Measures	
	M			G	Risk Description	
	L			R/T	Potential Consequences	
		L	M	H	Implication	
Impact					Risk Owners	Lucy Atherton; Gareth Harvey
					Risk Rating (G)	Medium Amber D
					Final Risk Rating (R)	Medium Amber C
					Target Risk Level (T)	Medium Amber C
					Path	Food and Safety/Environmental Health/Regulatory Services/Newcastle Under Lyme
					Last Review	10/10/2025
					Next Review	08/01/2026
					Treatment	Tolerate

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
- Effective RIDDOR screening and prioritisation procedure in place.
- 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
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