

LCRS 6. Overall risk summary for: Croxley Green Parish Council

Assessment year: 2016

<i>Area / Function</i>	<i>Duty</i>	<i>Responsibility</i>	<i>No of risks</i>	<i>Number scored</i>	<i>No of uncontrolled Risks (>2)</i>	<i>Your action plan rank</i>
Bus Services	Power to provide transport schemes		6	6	0	<input type="text"/>
Bus Shelters	Power to provide and maintain shelters		7	7	0	<input type="text"/>
Code of Conduct	Duty to adopt a code of conduct		1	1	0	<input type="text"/>
Commons and Common Pastures	Powers in relation to enclosure, as to regulation and management, and as to providing common pasture		17	17	0	<input type="text"/>
Computing	Power to facilitate discharge of any function		3	3	0	<input type="text"/>
Council Meetings			4	4	0	<input type="text"/>
Council Property and Documents	Duty to disclose documents and to adopt publication scheme		4	4	0	<input type="text"/>
Data Protection	Duty of Notification and Duty to Disclose (subject access)		1	1	0	<input type="text"/>
Employment of Staff	Duty to Appoint		8	8	0	<input type="text"/>
Financial Management	Duty to ensure responsibility for financial affairs		11	11	0	<input type="text"/>
Gifts	Power to accept		1	1	0	<input type="text"/>
Land	Power to acquire by agreement, to appropriate, to dispose of land		14	14	0	<input type="text"/>
Litter	Power to provide receptacles; Duty to empty & cleanse those provided		7	7	0	<input type="text"/>
Local functions	N/a - Local group to cover any risks not listed in other groups		1	1	0	<input type="text"/>
Meeting of the Council	Duty to meet		5	5	0	<input type="text"/>
Newsletters	Power to provide from 'free resource'		7	7	0	<input type="text"/>
Open spaces	Power to acquire land and maintain		13	13	0	<input type="text"/>

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Planning & Development Control	Rights of consultation		1	1	0	<input type="text"/>
Provision of Office Accommodation	Power to provide		6	6	0	<input type="text"/>
Provision of Website/Internet Access	Power to provide from 'free resource'		2	2	0	<input type="text"/>
Shelters & Seats	Power to provide		6	6	0	<input type="text"/>
Street/Footway Lighting	Power to provide		8	8	0	<input type="text"/>
Tourism	Power to contribute to organisations encouraging tourism		2	2	0	<input type="text"/>
Town and Country Planning	Right to be notified of planning applications		3	3	0	<input type="text"/>
Village Signs	Power to erect (with Highway Authority approval)		4	4	0	<input type="text"/>
War Memorials	Power to maintain, repair, protect and adapt war memorials		3	3	0	<input type="text"/>
Web Sites			19	19	0	<input type="text"/>

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		<i>Overall totals/scores</i>	164	164	0	

Completed by:

Date:

Position:

How to complete:
1. Review each area and the number of uncontrolled risks.
2. Decide which area is at most risk and should be actioned firstly mark this as number one.
3. Repeat on all areas until all uncontrolled areas are allocated.