

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

Assessment year: 2017

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

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

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*Overall totals/scores*      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.