

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

Assessment year: 2018

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

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Open spaces	Power to acquire land and maintain		13	13	0	
Planning & Development Control	Rights of consultation		1	1	0	
Provision of Office Accommodation	Power to provide		6	6	0	
Provision of Website/Internet Access	Power to provide from 'free resource'		2	2	0	
Shelters & Seats	Power to provide		6	6	0	
Street/Footway Lighting	Power to provide		8	8	0	
Tourism	Power to contribute to organisations encouraging tourism		2	2	0	
Town and Country Planning	Right to be notified of planning applications		3	3	0	
Village Signs	Power to erect (with Highway Authority approval)		4	4	0	
War Memorials	Power to maintain, repair, protect and adapt war memorials		3	3	0	
Web Sites			19	19	0	

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					uncontrolled Risks (>2)	Your action plan rank
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.