



# LCRS 6. Overall Summary

## Heybridge Basin Parish Council Assessment for year 2020 To 2021

Area	Duty	No of risks	Number scored	Avg Score	No of uncontrolled Risks (>3)	Your action plan rank
Bus Shelters	Power to provide and maintain shelters	7	7	1.4	1	<input type="text"/>
Car Parks	Power to provide & maintain.	14	11	4.2	5	<input type="text"/>
Code of Conduct	Duty to adopt a code of conduct	1	1	1.0	0	<input type="text"/>
Computing	Power to facilitate discharge of any function	3	3	1.0	0	<input type="text"/>
Council Meetings		4	4	1.0	0	<input type="text"/>
Data Protection	Duty of Notification and Duty to Disclose (subject access)	1	1	1.0	0	<input type="text"/>
Employment of Staff	Duty to Appoint	7	7	1.4	1	<input type="text"/>
Financial Management	Duty to ensure responsibility for financial affairs	11	11	1.0	0	<input type="text"/>
Investments	Power to participate in schemes of collective investment	4	4	1.0	0	<input type="text"/>
Litter	Power to provide receptacles; Duty to empty & cleanse those provided	7	7	1.4	1	<input type="text"/>
Meetings of the Council	Duty to meet	5	5	1.0	0	<input type="text"/>
Newsletters	Power to provide from 'free resource'	6	6	1.0	0	<input type="text"/>
Planning & Development Contr	Rights of consultation	1	1	4.0	1	<input type="text"/>
Provision of Website/Internet	Power to provide from 'free resource'	2	2	1.0	0	<input type="text"/>
Street/Footway Lighting	Power to provide	8	8	1.0	0	<input type="text"/>
Web Sites		19	19	1.0	0	<input type="text"/>



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Area	Duty	No of risks	Number scored	Avg Score	No of uncontrolled Risks (>3)	Your action plan rank
		Overall totals/ scores	<b>100</b>	<b>97</b>	<b>1.5</b>	<b>9</b>

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.