



LCRS 6. Overall Summary

Foulness Island Parish Council Assessment for year 2018 To 2019

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	6	6	1.0	0	
Cemeteries/Churchyards	Power to provide	11	11	1.1	0	
Code of Conduct	Duty to adopt a code of conduct	1	1	1.0	0	
Computing	Power to facilitate discharge of any function	3	3	1.0	0	
Council Meetings		4	4	1.0	0	
Council Property and Document	Duty to disclose documents and to adopt publication scheme	3	3	1.0	0	
Data Protection	Duty of Notification and Duty to Disclose (subject access)	1	1	1.0	0	
Employment of Staff	Duty to Appoint	7	7	2.1	1	
Financial Management	Duty to ensure responsibility for financial affairs	11	11	1.0	0	
Meetings of the Council	Duty to meet	5	5	1.6	1	
Play Areas	Power to provide	4	4	1.8	1	
Provision of Website/Internet	Power to provide from 'free resource'	2	2	2.5	1	
Web Sites		17	17	2.5	5	
		75	75	1.6	9	

Overall totals/
scores

Completed by: *I. WATSON*
 Date: *7th November 2018*
 Position: *Clerk / RFO*

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.