



# LCRS 6. Overall Summary

## ABINGDON-ON-THAMES TOWN 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 |
|--------------------------------|---|-------------|---------------|-----------|-------------------------------|-----------------------|
| Abbey Hall                     | Power to provide  | 10          | 10            | 2.3       | 0                             | <input type="text"/>  |
| Allotments                     | Powers to provide allotments  | 19          | 19            | 1.5       | 1                             | <input type="text"/>  |
| Bus Services                   | Power to provide transport schemes  | 4           | 4             | 1.0       | 0                             | <input type="text"/>  |
| Bus Shelters                   | Power to provide and maintain shelters  | 6           | 6             | 1.3       | 0                             | <input type="text"/>  |
| Cemeteries/Churchyards         | Power to provide  | 17          | 17            | 1.8       | 0                             | <input type="text"/>  |
| Clocks                         | Power to provide public clocks  | 3           | 3             | 1.0       | 0                             | <input type="text"/>  |
| Code of Conduct                | Duty to adopt a code of conduct   | 1           | 1             | 1.0       | 0                             | <input type="text"/>  |
| Communications - printed media | Duty to inform public   | 2           | 2             | 1.5       | 0                             | <input type="text"/>  |
| Communications - social media  | Duty to inform public   | 2           | 2             | 1.5       | 0                             | <input type="text"/>  |
| Communications - website       | Duty to inform public   | 4           | 4             | 1.8       | 0                             | <input type="text"/>  |
| Computing                      | Power to facilitate discharge of any function   | 3           | 3             | 2.0       | 0                             | <input type="text"/>  |
| Council Meetings               | Duty to meet  | 7           | 7             | 2.0       | 0                             | <input type="text"/>  |
| Council Property and Documents | Duty to disclose documents and to adopt publication scheme  | 4           | 4             | 2.0       | 0                             | <input type="text"/>  |
| County Hall / Museum Service   | Delegated power to provide museum   | 16          | 16            | 2.1       | 0                             | <input type="text"/>  |
| Data Protection                | Duty of Notification and Duty to Disclose (subject access)  | 1           | 1             | 2.0       | 0                             | <input type="text"/>  |
| Employment of Staff            | Duty to Appoint   | 7           | 7             | 2.0       | 0                             | <input type="text"/>  |
| Financial Management           | Duty to ensure responsibility for financial affairs   | 11          | 11            | 2.0       | 0                             | <input type="text"/>  |
| Gifts                          | Power to accept   | 1           | 1             | 1.0       | 0                             | <input type="text"/>  |
| Grants                         | Power to award grants   | 5           | 5             | 1.8       | 1                             | <input type="text"/>  |
| Guildhall Complex              | Power to provide and equip buildings for use of clubs having athletic, social or educational objectives | 20          | 20            | 2.2       | 1                             | <input type="text"/>  |
| Investments                    | Power to participate in schemes of collective investment  | 4           | 4             | 2.0       | 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 |
|-------------------------------|--|-------------|---------------|------------|-------------------------------|-----------------------|
| Land                          | Power to acquire by agreement, to appropriate, to dispose of land<br>Power to accept gifts of land | 13          | 13            | 1.6        | 0                             | <input type="text"/>  |
| Litter                        | Power to provide receptacles; Duty to empty & cleanse those provided                               | 7           | 7             | 1.0        | 0                             | <input type="text"/>  |
| Markets                       | Power to provide   | 19          | 19            | 1.5        | 0                             | <input type="text"/>  |
| Open spaces                   | Power to acquire land and maintain   | 8           | 8             | 1.6        | 1                             | <input type="text"/>  |
| Planning & Development Contr  | Rights of consultation   | 3           | 3             | 1.0        | 0                             | <input type="text"/>  |
| Play Areas                    | Power to provide   | 4           | 4             | 1.5        | 0                             | <input type="text"/>  |
| Provision of Office Accommod  | Power to provide   | 6           | 6             | 2.5        | 1                             | <input type="text"/>  |
| Shelters & Seats              | Power to provide   | 3           | 3             | 1.0        | 0                             | <input type="text"/>  |
| Tourism                       | Power to contribute to organisations encouraging tourism   | 2           | 2             | 1.0        | 0                             | <input type="text"/>  |
| Town events                   |  | 3           | 3             | 2.3        | 0                             | <input type="text"/>  |
| War Memorials                 | Power to maintain, repair, protect and adapt war memorials   | 3           | 3             | 1.3        | 0                             | <input type="text"/>  |
| <i>Overall totals/ scores</i> |  | <b>218</b>  | <b>218</b>    | <b>1.7</b> | <b>5</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.