



Highways Maintenance Capital Funding:
Self-Assessment Questionnaire for the 2019/20 Incentive Fund
Allocation

Section 151 Officer Declaration

“To the best of our knowledge and belief, and having carried out appropriate investigations and checks, I am satisfied that in accordance with the respective Department for Transport guidance, Kirklees Council continues to be determined as having Band 3 classification as per the attached completed Self-Assessment Questionnaire.”

A handwritten signature in black ink, appearing to read "Eamonn Croston", written over a horizontal dashed line.

Eamonn Croston
Service Director – Finance

30-1-19

Date

Kirklees Council's Section 151 Officer

eamonn.croston@kirklees.gov.uk

Please choose your Local Authority from the list:

Kirklees

Summary of responses

Asset management questions		Score
1	Asset Management Policy and Strategy	3
2	Communications	3
3	Performance Management Framework	3
4	Asset Data Management	3
5	Lifecycle Planning	3
6	Leadership and Commitment	3
7	Competencies and Training	3
8	Risk Management	3
Resilience questions		
9	Resilient Network	3
10	Implemented Potholes Review	3
11	Implemented the Drainage Guidance	3
Customer questions		
12	Satisfaction	3
13	Feedback	2
14	Information	3
Benchmarking and efficiency questions		
15	Benchmarking	3
16	Efficiency Monitoring	2
Operational service delivery questions		
17	Periodic Review of Operational Service Delivery	1
18	Supply Chain Collaboration	3
19	Lean Reviews	3
20	Works Programming	3
21	Collaborative Working	3
22	Procuring External Highway Maintenance Services	3
Overall score		62
Level 1		1
Level 2		2
Level 3		19
Overall band		3

When completed, please return this Excel Workbook to: roadmaintenance@dft.gsi.gov.uk by 1st February 2019

Overall band has been calculated as:

Band 1 – does not reach Level 2 or Level 3 in at least 15 of the 22 questions.

Band 2 – must reach Level 2 or Level 3 in at least 15 of the 22 questions.

Band 3 – must reach Level 3 in at least 18 of the 22 questions.

Also if an authority scores Level 1 in any or all of questions 1, 2 and 5, they will automatically be placed in Band 1 overall, regardless of their other scores.