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	2
8	Risk Management	3
Resili	ence questions	
9	Resilient Network	3
10	Implemented Potholes Review	3
11	Implemented the Drainage Guidance	3
Custo	omer questions	
12	Satisfaction	3
13	Feedback	2
14	Information	3
Bencl	hmarking and efficiency questions	
15	Benchmarking	3
16	Efficiency Monitoring	3
Opera	ational 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
Overa	Ill score	62
	Level 1	1
	Level 2	2
	Level 3	19
Ove	rall band	3

When completed, please return this Excel Workbook to: roadmaintenance@dft.gsi.gov.uk by 3rd February 2017

Overall band has been calculated as:

 $\textbf{Band 1} - \text{does}\,\,\underline{\text{not}}\,\,\text{reach Level 2}$ or Level 3 in at least 15 of the 22 questions.

 $\boldsymbol{\mathsf{Band\ 2}}$ – 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.