

Local Highway Improvement Prioritisation Matrix for Non-complex Applications.								
Applicant		Project Type		Score	Scorer Comments / Justification			
1. Does the application address a known safety issue?								
(Scoring: 0 - 5. Based on the latest accident data available to CCC at time of review. Anecdotal evidence such as photographs and evidence of non-injury accidents also accepted. Scoring: 3 or more within 150m - 5 / 2 within 150m - 4 / 1 within 150m - 3 / Substantial anecdotal evidence including photographs and accident details - 2 / Some anecdotal evidence - 1 / No evidence provided - 0).								
2. Could the suggested scheme increase safety for highway users?								
(Scoring: cumulative 0 - 5. Could the scheme increase safety for users? Evidence of how the scheme will need make it safer for different users groups should be referenced during application. Is it near a school, or on a route used by cyclists for example, one mark for each, maximum of 5).								
3. Could the suggested scheme contribute positively to public health?								
(Scoring: cumulative 0 - 5. Could the scheme increase safety for users of non-motorised forms of transport (0 - 3 marks) and will it encourage an uptake in healthy activities such as walking, cycling and horse-riding (0 - 2 marks)).								
4. Does the application have demonstrable local support?								
(Scoring: 0 - 5. Yes with relevant evidence of discussion and consultation to provide confidence that the scheme will progress without objections = 5 / Some relevant evidence or support implied, but further consultation needed = 3 / No evidence of discussion or evidence of support locally = 0).								
5. Could the scheme potentially lead to any localised environmental improvements?								
(Scoring: 0 - 5. Examples of this could include, but aren't limited to the following - an anticipated improvement in air quality, an expected reduction in noise pollution, or a positive reduction in vehicle speeds. One mark for each, maximum of 5).								
6. Cost weighting -								
(Scoring: 0-5. Based on the total estimated cost of the project - up to £5k = 5 / £5k up to £7.5k = 4 / £7.5k up to £10k = 3 / £10k up to £12.5k = 2 / over £12.5k = 1).								
7. Population Vs Contribution weighting -								
	% Contribution							
Population		50% +	49 - 40%	39 - 30%			29 - 20%	19 - 10%
	0 - 249	5	5	5			5	5
	250 - 499	5	4	4			4	4
	500 - 1999	5	4	3			3	2
	2000 - 4999	5	4	3			2	1
	5000+	5	4	2	1	1		
8. Deliverability								
(How deliverable is the scheme perceived to be by officers based on the application and evidence provided. Score of 0 - 5 given dependent on any of the following - significant unknowns such as impact of requested intervention to address stated issue, a lack of evidence of consultation, concerns over how the scheme is funded, or a lack of a clear and defined scope/issue. 5 = Very easy to deliver no unknowns / 4 = Easy to deliver / 3 = Some unknowns but not expected to impact on delivery substantially 2 = Hard to deliver due to lack of supporting evidence 1 = Very hard to deliver, significant unknowns and lack of supporting evidence 0 = Impossible to deliver).								
Total cumulative score -				0	/ 40			

Local Highway Improvement Member Panel Scoring Sheet for Complex Applications.									
Applicant		Project Type		Score	Scorer Comments / Justification				
1. Does the application address a known safety issue?									
(Scoring: 0 - 5. Evidence based scoring to be applied here using the available data for accidents within 150m of the proposed improvement and anecdotal evidence such as photos or reference to safety related incidents during presentation to panel.									
2. Could the suggested scheme increase safety for users?									
(Scoring: 0 - 5. Examples of how the applied for improvement once installed could make it safer for different users groups should be referenced during presentation to panel).									
3. Could the suggested scheme contribute positively to public health?									
(Scoring: 0 - 5. Could the scheme increase safety for users of non-motorised forms of transport (0 - 3 marks) and will it encourage an uptake in healthy activities such as walking, cycling and horse-riding (0 - 2 marks)).									
4. Does the application have demonstrable local support?									
(Scoring: 0 -5. Evidence in the presentation to panel of the community engagement undertaken to date and the stakeholder support for the requested improvement to satisfy scorer that the proposed scheme will progress without objections, score of 0 - 5 based on how confident the scorer is that this is the case).									
5. Could the scheme potentially lead to any localised environmental improvements?									
(Scoring: 0 - 5. Examples of this could include, but aren't limited to the following - an anticipated improvement in air quality, an expected reduction in noise pollution, or a positive reduction in vehicle speeds. One mark for each, maximum of 5 to be referenced during presentation to panel).									
6. Value for money -									
(Scoring: 0 - 5. Based on the perception of whether the scheme delivers value for money).									
7. Population Vs Contribution weighting -									
	% Contribution								
Population		50% +	49 - 40%	39 - 30%				29 - 20%	19 - 10%
	0 - 249	5	5	5				5	5
	250 - 499	5	4	4				4	4
	500 - 1999	5	4	3				3	2
	2000 - 4999	5	4	3				2	1
	5000+	5	4	2				1	1
7. Deliverability -									
(How deliverable is the scheme perceived to be by scorers based on the presentation to panel and evidence provided. Score of 0 - 5 given dependent on any of the following - significant unknowns such as impact of requested intervention to address stated issue, a lack of evidence of consultation, concerns over how the scheme is funded, or a lack of a clear and defined scope/issue. 5 = Very easy to deliver no unknowns / 4 = Easy to deliver / 3 = Some unknowns but not expected to impact on delivery substantially / 2 = Hard to deliver due to lack of supporting evidence / 1 = Very hard to deliver, significant unknowns and lack of supporting evidence / 0 = Impossible to deliver).									
Total cumulative score -				0	/ 35				