

APPENDIX Eii - SITE ASSESSMENT MATRIX

QUALITY SCORING ASSESSMENT

<p>Site ID <input style="width: 90%;" type="text"/></p> <p>Site Name <input style="width: 90%;" type="text"/></p> <p>Address / Street Name <input style="width: 90%;" type="text"/></p>	<p>Date of Visit <input style="width: 90%;" type="text"/></p> <p>Specific Facilities <input style="width: 90%; height: 40px;" type="text"/></p>
<p>OS Type (tick) <input type="checkbox"/> P&G <input type="checkbox"/> NSN <input type="checkbox"/> Green Corridors <input type="checkbox"/> OSF <input type="checkbox"/> AGS <input type="checkbox"/> Children <input type="checkbox"/> Young People <input type="checkbox"/> Allotments/Community Gardens <input type="checkbox"/> Cemeteries/Churchyards <input type="checkbox"/> Civic Spaces <input type="checkbox"/> Accessible Natural Countryside</p>	
<p>PMP Audit Codes <input style="width: 90%;" type="text"/></p>	

Scoring (5=Highest)

		Very Good	Good	Average	Poor	Very Poor	Not Applicable	Weighting
Cleanliness and Maintenance	Vandalism and Graffiti	5	4	3	2	1	N/A	x3
	Litter problems	5	4	3	2	1	N/A	x3
	Dog Fouling	5	4	3	2	1	N/A	x3
	Noise	5	4	3	2	1	N/A	x1
	Equipment (e.g. condition and maintenance of equipment in play areas or recreation provision)	5	4	3	2	1	N/A	x3
	Smells (unattractive)	5	4	3	2	1	N/A	x1
	Maintenance and Management	5	4	3	2	1	N/A	x3
Security and Safety	Lighting	5	4	3	2	1	N/A	x1
	Equipment (e.g. protection of equipment and appropriate flooring and surfaces)	5	4	3	2	1	N/A	x3
	Boundaries (including hedges, fencing and gates)	5	4	3	2	1	N/A	x2
Vegetation	Planted areas	5	4	3	2	1	N/A	x3
	Grass areas	5	4	3	2	1	N/A	x2
Ancillary Accommodation	Toilets	5	4	3	2	1	N/A	x1
	Parking (related to open spaces)	5	4	3	2	1	N/A	x1
	Provision of bins for rubbish/litter	5	4	3	2	1	N/A	x3
	Seats / Benches	5	4	3	2	1	N/A	x2
	Pathways (within the open space sites)	5	4	3	2	1	N/A	x3

Assessor's Comments

APPENDIX Eii - SITE ASSESSMENT MATRIX

SITE ACCESS SCORING ASSESSMENT

Site ID Date of Visit

Site Name Specific Facilities

Address / Street Name

OS Type (tick) P&G NSN Green Corridors OSF AGS Children Young People Allotments/Community Gardens Cemeteries/Churchyards Civic Spaces Accessible NC

PMP Audit Codes

		Scoring (5=Highest)						
		Very Good	Good	Average	Poor	Very Poor	Not Applicable	Weighting
General	Entrance to the sites (i.e. are the entrances to sites easily seen, easily accessible etc)	5	4	3	2	1	N/A	x3
	Roads, paths and cycleways and accesses	5	4	3	2	1	N/A	x3
	Disabled Access	5	4	3	2	1	N/A	x3
Transport	Accessible by public transport	5	4	3	2	1	N/A	x2
	Accessible by cycleways	5	4	3	2	1	N/A	x2
	Accessible by walking	5	4	3	2	1	N/A	x2
Information & Signage	Information & Signage (i.e. is the signage to the open spaces appropriate where required and clear to see and easy to follow)	5	4	3	2	1	N/A	x1

Assessor's Comments

APPENDIX Eii - SITE ASSESSMENT MATRIX

WIDER BENEFITS SCORING ASSESSMENT

Site ID Date of Visit

Site Name Specific Facilities

Address / Street Name

OS Type (tick) P&G NSN Green Corridors OSF AGS Children Young People Allotments/Community Gardens Cemeteries/Churchyards Civic Spaces Accessible NC

PMP Audit Codes

		Yes	No	Assessor's Comments
Wider Benefits	Structural and landscape benefits	Yes	No	
	Ecological benefits	Yes	No	
	Education benefits	Yes	No	
	Social inclusion and health benefits	Yes	No	
	Cultural and heritage benefits	Yes	No	
	Amenity benefits and a "sense of place"	Yes	No	
	Economic benefits	Yes	No	