

Risk and Assurance Map – 2024/25 Plan

Strategic and Corporate Risk Areas			1st Line	2nd Line								3rd Line				
	Current Risk Score	Cumulative Assurance Position	Management Assurance	Other Internal Assurance Activity								Internal Audit	External Assurance			
				Law & Governance	Financial Resources	Programmes & Projects	Performance	DPO	ICT	People Mgt	Health & Safety	Business Continuity	Risk & Assurance			
Strategic Risk Areas																
Dynamic Smart City																
More and better jobs	Amber	Green											X			
More and better housing	Amber	Green											X	X		
More local people with better qualifications and skills	Red	Amber											X			
A stronger City Centre with more businesses, housing and cultural opportunities	Red	Green											X			
A lower carbon City with greater digital connectivity for all	Amber	Green											X			
Healthy Smart City																
Equitable opportunities and the best life chances for children	Green	Green											X	Amber	Green	
Reduced health inequalities enabling more people to live healthier longer lives	Red	Amber											X	Green		
High quality support and social care that enables those who need it to live the life they want to lead	Amber	Green											X	X		
Cleaner and more attractive City and neighbourhoods	Amber	Amber											X	Amber		
Great transport links with low carbon and active travel opportunities for all	Amber	Amber											X			
Vibrant Smart City																
More people being active and participating in their communities	Amber	Green											X	X		
More people visiting Sunderland with businesses thriving and more residents shaping and participating in cultural events	Amber	Amber											X	Amber		
More people feeling safe in their homes and neighbourhoods and businesses benefitting from the city's safe and secure environment	Amber	Amber											X			
Residents who are more resilient to ongoing challenges including the cost-of-living crisis	Amber	Green											X			
Enabling																
Finance	Red	Green											X	Green	Green	
Partnership Working	Amber	Amber											X	Amber		
Corporate Risk Areas																
Strategic Planning	Amber	Green					X									
Commissioning	Amber	Amber	X													Amber
Service Delivery Arrangements	Amber	Amber	X												X	Amber
Partnership/Integrated Working	Amber	Amber	X													Green
Procurement	Green	Green											X	X		
Relationship/Contract Management	Amber	Amber														Amber
Legality	Green	Green	X	X											X	
Risk Management	Amber	Amber											X	Green	Amber	
Corporate Performance Management	Green	Green					X								X	
Financial Management	Green	Green	X		X										X	X
Income Collection	Green	Green													X	X
Capital Programme Management	Amber	Amber			X										X	
People Management	Red	Amber	X							X						Amber
Health and Safety	Amber	Amber	X								X					Amber
ICT Infrastructure	Amber	Amber							X							Amber
Cyber Security	Amber	Amber							X						X	
Information Governance/Security	Amber	Amber	X					X							X	
Business Continuity Management	Amber	Amber	X									X				Amber
Programme and Project Management	Red	Amber	X			X									X	Amber
Asset Management	Red	Amber									X				X	
Anti-Fraud and Corruption	Green	Green	X												X	
Council Owned Companies																
Sunderland Care and Support Ltd.	Amber	Green			X										X	Green
Together for Children Sunderland Ltd.	Green	Green			X							X			X	X
Siglion LLP	Amber	Green			X										X	

Key: X=activity planned, White=no coverage, Green=full / substantial assurance, Amber=moderate assurance, Red=limited / no assurance