

## Risk and Assurance Map

December 2018

Strategic and Corporate Risk Areas		
	Current Risk Score	Cumulative Assurance Position
<b>Strategic Risk Areas</b>		
Growing the Economy		
Promoting Better Living & Working		
Maximising the Cultural Offer		
Improving Education and Skills		
Improving Health and Wellbeing		
Protecting Vulnerable Children		
Protecting Vulnerable Adults		
Building Resilient Communities		
<b>Corporate Risk Areas</b>		
Commissioning		
Strategic Planning		
Service/Business Planning		
Service Delivery Arrangements		
Performance Management		
Partnership/Integrated Working		
Procurement		
Relationship/Contract Management		
Legality		
Risk Management		
Performance Reporting		
Strategic Financial Management		
Financial Reporting		
Financial Management		
Income Collection		
Capital Programme Management		
HR Management		
Health and Safety		
ICT Infrastructure		
Cyber Security		
Information Governance/Security		
Business Continuity Management		
Programme and Project Management		
Asset Management		
Anti-Fraud and Corruption		
<b>Council Owned Companies</b>		
Sunderland Care and Support Ltd.		
Together for Children Sunderland Ltd.		
Sunderland Homes Ltd.		

2018/19										
1 <sup>st</sup> Line	2 <sup>nd</sup> Line								3 <sup>rd</sup> Line	
Management Assurance	Other Internal Assurance Activity								Internal Audit	External Assurance
	Law and Governance	Financial Resources	Programmes and Projects	Performance	ICT	HR &OD	Business Continuity	Risk and Assurance		
				X				X		
				X				X		
				X				X		
				X				X		
				X				X		
				X				X	X	
				X				X	X	
				X				X		
X										
X				X					X	
X				X					X	
X				X				X	X	
X				X						
X								X	X	
X				X					X	
X	X							X	X	
X				X				X	X	
X				X					X	
		X							X	X
		X							X	
X		X						X	X	X
		X							X	X
		X						X	X	
X						X			X	
X					X				X	
X	X								X	
X							X		X	
X									X	
X			X					X	X	
									X	
X		X								
X		X		X			X		X	X
X		X							X	X

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

