

Risk and Assurance Map

Strategic and Corporate Risk Areas		
	Current Risk Score	Cumulative Assurance Position
Strategic Risk Areas		
Growing the Economy		
Improving Education and Skills		
Improving Health and Wellbeing		
Supporting Vulnerable Children and Families		
Supporting Vulnerable Adults and Carers		
Building Resilient Citizens and Communities		
Corporate Risk Areas		
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		
ICT Infrastructure		
Cyber Security		
Information Governance/Security		
Business Continuity Management		
Programme and Project Management		
Asset Management		
Anti-Fraud and Corruption		
Council Owned Companies		
Sunderland Care and Support		

2016/17										
1st Line	2nd Line								3rd 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	
X		X								

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