## **Corporate Assurance Map**

Assurance Position (Cumulative)
Strategic Risk Areas
Growing the Economy
Improving Education and Skills
Improving health and Wellbeing
Supporting Vulnerable Children and Familie
Supporting Vulnerable Adults and Carers
Building Resilient Citizens and Communitie
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
Sunderland Live

2016/17										
1st Line	2 <sup>nd</sup> Line Other Internal Assurance Activity									Line
Management Assurance										External Assurance
	Legal Services	Financial Resources	Programmes and Projects	Performance	ICT	HR &OD	Business Continuity	Risk and Assurance		
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