

Risk and Assurance Map – 2023/24

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

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

