

Risk and Assurance Map – January 2022

Strategic and Corporate Risk Areas			1st Line														
	Current Risk Score	Cumulative Assurance Position	2nd Line										3rd Line				
			Other Internal Assurance Activity										Internal Audit	External Assurance			
			Law & Governance / DPO	Financial Resources	Programmes & Projects	Performance	ICT	People Mgt	Health & Safety	Business Continuity	Risk & Assurance						
<b>Strategic Risk Areas</b>																	
<b>Dynamic City</b>																	
More and better jobs	Amber	Green															X
More and better housing	Amber	Green															X
More local people with better qualifications and skills to enable them to participate in and benefit from a stronger economy	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
<b>Healthy City</b>																	
Access to equitable opportunities and life chances	Green	Green															X
Reduced health inequalities enabling more people living healthier longer lives	Red	Amber															X
More people living independently	Amber	Green															X
Cleaner and more attractive City and neighbourhoods	Amber	Amber															X
A City with great transport and travel links	Amber	Amber															X
<b>Vibrant City</b>																	
More creative and cultural businesses	Amber	Amber															X
More residents participating in their communities	Amber	Green															X
More visitors visiting Sunderland and More residents participating in cultural events programmes and activities	Amber	Amber															X
More people feel safe in their neighbourhoods and homes	Amber	Amber															X
More resilient people	Amber	Green															X
<b>Enabling</b>																	
Finance	Red	Green															X
Partnership Working	Amber	Amber															X
<b>Corporate Risk Areas</b>																	
Strategic Planning	Amber	Green	X				X										
Commissioning	Amber	Amber	X														
Service Delivery Arrangements	Amber	Amber	X														X
Partnership/Integrated Working	Amber	Green	X														
Procurement	Green	Green															X
Relationship/Contract Management	Amber	Amber	X														
Legality	Green	Green	X	X													X
Risk Management	Amber	Green	X														X
Corporate Performance Management	Amber	Green	X				X										
Financial Management	Green	Green	X					X									X
Income Collection	Green	Green															X
Capital Programme Management	Amber	Amber															X
Human Resources	Red	Amber	X							X	X						X
Health and Safety	Amber	Amber	X								X						
ICT Infrastructure	Amber	Amber							X								X
Cyber Security	Amber	Amber							X								X
Information Governance/Security	Amber	Amber	X	X													X
Business Continuity Management	Amber	Amber	X									X					X
Programme and Project Management	Red	Amber	X				X										X
Asset Management	Red	Amber	X									X					X
Anti-Fraud and Corruption	Green	Green	X														X
<b>Council Owned Companies</b>																	
Sunderland Care and Support Ltd.	Amber	Green															X
Together for Children Sunderland Ltd.	Green	Green											X				X
Siglion LLP	Amber	Green															X

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

