

## Risk and Assurance Map – 2022/23

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

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

