

Risk and Assurance Map

July 2019

| Strategic and Corporate Risk Areas | | |
|---------------------------------------|--------------------|-------------------------------|
| | Current Risk Score | Cumulative Assurance Position |
| Strategic Risk Areas | | |
| Growing the Economy | | |
| Promoting Better Living & Working | | |
| Maximising the Cultural Offer | | |
| Improving Education and Skills | | |
| Improving Health and Wellbeing | | |
| Protecting Vulnerable Children | | |
| Protecting Vulnerable Adults | | |
| Building Resilient 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 | | |
| Health and Safety | | |
| 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 Ltd. | | |
| Together for Children Sunderland Ltd. | | |
| Sunderland Homes Ltd. | | |

| | 2019/20 | | | | | | | | | | | |
|----------------------|-----------------------------------|---------------------|-----------------------|-------------|-----|--------|-----------------|---------------------|------------------|--|----------------|--------------------|
| 1st Line | 2nd Line | | | | | | | | | | 3rd Line | |
| Management Assurance | Other Internal Assurance Activity | | | | | | | | | | Internal Audit | External Assurance |
| | Law & Governance | Financial Resources | Programmes & Projects | Performance | ICT | HR &OD | Health & Safety | Business Continuity | Risk & Assurance | | | |
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Key: X=activity planned, White=no coverage, Green=full / substantial assurance, Amber=moderate assurance, Red=limited / no assurance

