

Risk and Assurance Map - April 2021

Strategic and Corporate Risk Areas		
	Current Risk Score	Cumulative Assurance Position
Strategic Risk Areas		
Dynamic City		
More and better jobs		
More and better housing		
More local people with better qualifications and skills to enable them to participate in and benefit from a stronger economy		
A stronger City Centre with more businesses, housing and cultural opportunities		
A lower carbon City with greater digital connectivity for all		
Healthy City		
Access to the same opportunities and life chances		
More people living healthier longer lives		
More people living independently		
Cleaner and more attractive City and neighbourhoods		
A City with great transport and travel links		
Vibrant City		
More creative and cultural businesses		
More residents participating in their communities		
More visitors visiting Sunderland and More residents participating in cultural events		
More people feel safe in their neighbourhoods and homes		
More resilient people		
Enabling		
Finance		
Partnership Working		
Corporate Risk Areas		
Strategic Planning		
Commissioning		
Service Delivery Arrangements		
Partnership/Integrated Working		
Procurement		
Relationship/Contract Management		
Legality		
Risk Management		
Corporate Performance Management		
Financial Management		
Income Collection		
Capital Programme Management		
Human Resources		
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.		
Siglion LLP		

	2 nd Line									3 rd Line	
1 st Line 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		
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Key: X=activity planned, White=no coverage, **Green**=full / substantial assurance, **Amber**=moderate assurance, **Red**=limited / no assurance

