Assurance Map		
Governance		
First Line of Defence **(Do-ers)**	**Second Line of Defence** **(Helpers)**	**Third Line of Defence** **(Checkers)**
• Risk assessments • Staff Training • RIDDOR reporting (Reporting of Injuries, Diseases and Dangerous Occurrences Regulations) • Investigations into incidents and breaches of H&S policy or legislation. • Policies, Plans & Guidance to implement policies • Duty Emergency Response Coordinators (DERCs) • Tactical Leads to support DERCs with emergency response • Business Continuity Plans • Civil Contingency Incident De-Briefs • Corporate Procedure: CCTV • Bond Governance Protocol •	• Corporate Management Team • Risk Board • Performance Board • Strategy Board • Scheme of Governance • Local Code of Corporate Governance • Annual Governance Statement • Risk Appetite Statement • Risk Registers • Generic Emergency Plan and Activation Packs • Resilience Hub including DERC Handbook and Materials • DERC and Tactical Lead Training MaterialsALEO Assurance Hub • Committee Effectiveness Reports • Corporate Health and Safety Policy and associated procedures • Risk Assessment Guidance and templates (including COVID-19) • Compliance checks for COVID-19 risk assessments • Process for COVID-19 individual risk assessments • Guidance on homeworking during COVID-19 • Process for review of Scottish Government guidance on COVID-19 to update internal guidance • Trades Union/Director Group	• Health and Safety Executive • Scottish Fire and Rescue Service Audits • Care Inspectorate inspections • Education Scotland inspections • Internal Audit • External Audit • North Regional Resilience Partnership • Grampian Local Resilience Partnership • Local Authority Resilience Group Scotland (LARGS) • North East CONTEST Multi-Agency Group • Information Commissioner's Office (regarding data protection) • Office of the Scottish Information Commissioner (regarding freedom of information) • Investigatory Powers Commissioner's Office • Credit Rating Agency • Accounts Commission • Audit Scotland • CIPFA • Standards Commission for Scotland • Commission for Ethical Standards in Public Life in Scotland • Law Society of Scotland

	• Commissioning, Customer, Resources and Trades Unions Health and Safety Group • Audit, Risk and Scrutiny Committee • Information Governance Group • Public Protection Committee • Risk Management Policy • Business Continuity Policy • International Twinning Grant Criteria Policy • Appointment of Elected Members to Outside Bodies Policy • Licensing Policies • Staff Governance Committee • City Growth and Resources Committee • Licensing Committee • Licensing Board • Full Council • Urgent Business Committee • Organisational Resilience Group • Business Continuity Sub-Group • Policy Group	• Office of the Scottish Charity Regulator (relevant where ACC itself is a charity trustee) • Financial Conduct Authority (regarding Stock Exchange bonds)