## **Assurance Map**

## Governance

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

•	Commissioning, Customer, Resources and Trades Unions	Office of the Scottish Charity Regulator
	Health and Safety Group	(relevant where ACC itself is a charity truste
•	Audit, Risk and Scrutiny Committee	Financial Conduct Authority (regarding Stool
•	Information Governance Group	Exchange bonds)
•	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	
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