Assurance Map		
Cluster – Children & Families Services (Children's Social Work)		

Cluster Risk Register Risks:

1. **Unaccompanied Asylum-Seeking Children (UASC)** - Risk that the dispersal of Unaccompanied Asylum Seeking Children (UASC) from England will result in a number being placed in Aberdeen. The unique needs of UASC will require significant resources and a multi-agency response and that they have access to appropriate legal services.
2. **CareFirst System Failure** - Risk of major CareFirst systems failure
3. **Child Migration** – Risk that there is insufficient resource to meet demand and that this compromises the care protection and wellbeing of children and their families

First Line of Defence (Do-ers)	Second Line of Defence (Helpers)	Third Line of Defence (Checkers)
- Trained and qualified staff - Professional Supervision in place for all Children's Social Work (CSW) staff ensuring day to day service delivery. - Team Managers/Service Managers oversight of finances for teams - Agreed health and safety procedures – all staff supported to familiarise as part of induction. - All staff involved in risk assessment process - Team Business Continuity Plans in place - Tracking and monitoring arrangements in place in all schools to track performance and delivery of statutory duties. - Learning from case reviews considered on single and multi-agency basis and embedded at practitioner level. - Voice of children and young people at the heart of service planning and improvement. - Regular analysis of CSW data to improvement planning on both single and multi-agency basis.	- Corporate Management Team Boards - Council Committees - Health and Safety guidance for services, including Lone Working - Identified health and safety team link for all teams - Child protection and safeguarding guidance and professional learning available - Range of policies/procedures for schools to support consistent practice - Service Manager? Quality Assurance activity within teams and through professional supervision. - Multi-agency Quality Improvement activity - Service Business Continuity Plan - Improvement groups comprising central Officers and school staff identify and address emerging risks - Data dashboard and Risk Register discussed fortnightly by Senior Management Team	- Care Inspectorate Inspections - Health and Safety Executive Covid-19 inspections - Health and Safety Team compliance visits to work settings - Extended Corporate Management Team data reviews - Performance reports to Committee - Annual reporting of Risk Registers to Committee - Regular contact with Scottish Government OCSA Team - External Audit - Monthly budget print outs • Annual External Audit and report • Annual Internal Audit Plan approved and overseen by Audit, Risk and Scrutiny Committee - Audit Scotland and National Audit reports

• Staff supported to fulfil registration requirements to ensure continuous professional development.	• Regular finance meetings with Senior Leadership Team • Assurance Team • Committee reports • Regular contact with Social Work Scotland and COSLA	