

Assurance Map
City Development & Regeneration

Cluster Risk Register Risk:

1. Relocation of City Archives (Old Aberdeen House) – There is a risk that a permanent home will not be identified within the three-year period.

| First Line of Defence (Do-ers) | Second Line of Defence (Helpers) | Third Line of Defence (Checkers) |
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| <p>Programme Management</p> <ul style="list-style-type: none"> • Governance of the Regional Economic Strategy via a Regional Economic Partnership including terms of references for Boards and delegated authority • Execution of an agreed regional Investment plan • Data capture and analysis to measure progress and inform decision making. • Alignment with relevant policies and procedures • Income Generation (to support permanent posts and events) and resource costs are incorporated into future business cases. <p>Stakeholders</p> <ul style="list-style-type: none"> • Collaboration with internal and external teams to achieve shared outcomes and benefits. • Engaging with communities to empower positive change. <p>Communications</p> <ul style="list-style-type: none"> • Development of communication plans and protocols in coordination with regional partners and ACC teams, including advocacy of the region. | <p>ACC Management Boards</p> <ul style="list-style-type: none"> • ACC Risk Monitoring and Assurance • ACC Strategies and Plans • ACC Service Plans • ACC Personal Objectives through CR&D <p>ACC Committees</p> <ul style="list-style-type: none"> • Political Priorities • Committee Remits <p>Observers/ members on Partners Boards</p> <ul style="list-style-type: none"> • Alignment to governments strategies and plans • Coordination with partners organisations strategies and plans <p>Networks</p> <ul style="list-style-type: none"> • Utilising national and regional networks to develop innovative programmes and optimise resources for shared objectives. | <p>Report progress to:</p> <ul style="list-style-type: none"> • UK and SG • Committees • Partners • Management Teams <p>Reviewing progress and process</p> <ul style="list-style-type: none"> • Audit • Economic Policy Panel • Health & Safety <p>Provide Economic Data and Analysis to:</p> <ul style="list-style-type: none"> • Community Planning Aberdeen (LOIP) • Funders • Inform future strategies. • National Networks including alliances, partners, and collaborators. <p>Best Practice</p> <ul style="list-style-type: none"> - Recognition through awards, ranking tables and achieving status. |