

Assurance Map		
Strategic Place Planning		
Corporate Risk Register Risks:		
1. Climate Change (Place) - Failure (where ACC has scope to influence), to contribute to a reduction in city-wide emissions and to address strategic climate risks for the city. These include heavy winter rainfall, flooding, a rise in sea level, reduction summer rainfall, higher temperatures.		
Cluster Risk Register Risk:		
1. Climate, Natural Environment and Biodiversity duties - Council Compliance. Risk of non-compliance with public bodies duties under the Climate Change (Scotland) Act 2009, the Nature Conservation Act 2004 and the Wildlife and Natural Environment (Scotland) Act 2011.		
2. Strategic Plan Delivery – SPP - Failure to deliver key strategic plans – staff and process restructuring risks		
First Line of Defence (Do-ers)	Second Line of Defence (Helpers)	Third Line of Defence (Checkers)
- Trained and qualified staff. - Team Managers oversight of finances for teams. - All staff involved in risk assessment process. - Team Business Continuity Plans in place. - Operational plans and guidance including surveys, monitoring, committee reporting. - Contract Management Guidance, policies and Procurement Regulations. - Environmental risks/ implications (including climate) incorporated in project plans, business cases, policy templates, committee reporting, guidance, Integrated Impact Assessment. - Emergency plans. - Community involvement. - Agreed health and safety procedures – all staff supported to familiarise as part of induction. - Cross Service protocols and training. - Joint working with internal/external resources and services. - Internal/ external communication and networking. - Committee reporting. - LOIP objectives. - Maintain an awareness of current statutory requirements. - Respond to internal and external consultation.	- CMT Boards. - Council Committees. - Council Climate Change Plan: Towards a Net Zero and Climate Resilient Council in place. - Council Climate Change Plan dashboard in place for monitoring. - Oversight Group for the Council Climate Change Plan meets monthly. Energy Board established. - Carbon budget, carbon budget cycle and monitoring in place. - Updated Aberdeen Adapts: Climate Adaptation Framework and Evidence Base in place. - Net Zero Aberdeen Routemap: Towards becoming a net zero emissions city by 2045 in place. 6 Net Zero (Place) enabling strategies: Mobility, Buildings & Heat, Circular Economy, Energy Supply, Natural Environment, Empowerment in place. - Approved terms of Reference for climate (Place) governance. - Multi organisation Aberdeen Net Zero and Adaptation Board established. - Senior Management Team review of Cluster/Operational Risk Register and monthly budget and contract management. - Oversight on service KPIs. - Contract review by Demand and Management Board. - Place Based Strategy Framework in place, including plans, programmes, strategies for flooding, Aberdeen Local Development Plan, Local Transport Strategy, Local Housing Strategy, Aberdeen Open Space Strategy, Aberdeen Food Growing Strategy. - Customer Service Excellence accreditation. - Local Resilience Partnership undertaking resilience planning and preparedness across all partners.	- Annual Climate Change Report (Public Bodies Climate Change Duties) submitted to Scottish Government. - Biodiversity Duty report produced. - Regional and National reports from Scottish Government, UK Government and SEPA. - Scottish Government performance review and reports. - Environmental Standard Scotland. - Scottish Climate Intelligence Service and data platform in place. - NatureScot reports. - Monitoring of current/ future climate risks affecting Aberdeen, in line with UK Climate Projections, UK Climate Risk Assessment. - Annual review against the Public Sector Adaptation Capability Framework. - Audit Scotland and National Audit reports. - Community Planning Aberdeen Board. - Local Outcome Improvement Plan (LOIP). - Participation in external quality system inspection programme Customer Service Excellence. - Annual reporting of Risk Registers to Committee. - Economic Policy Panel. - APSE benchmarking.

• Planning applications, project proposals reviewed for implications on the natural environment and biodiversity. • Develop approved outline plans for Citywide Nature Awareness Campaign.	• Emergency plans eg flooding and storms. • Staff online training module Meeting Climate Duties: and a Taking Action on Climate Change staff training course in place. • Emission data platform available and user training completed. • Elected Members training on the natural environment. • Aberdeen Climate and Nature Pledge in place, microsite established.	
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