

Assurance Map

Cluster – Early Intervention and Community Empowerment

<p align="center">First Line of Defence (Do-ers)</p>	<p align="center">Second Line of Defence (Helpers)</p>	<p align="center">Third Line of Defence (Checkers)</p>
<ul style="list-style-type: none"> • Staff training and development • Operational procedures and guidance documentation • Policy documentation • Strategy • Culture 	<ul style="list-style-type: none"> • Corporate Management Team (CMT) • Senior Management Team (SMT) undertakes review of Cluster Operational Risk Register • Operational Delivery Committee • Educational Operational Delivery Committee • Council • Community Planning Aberdeen 	<ul style="list-style-type: none"> • Annual Internal Audit Plan approved and overseen by Audit Risk and Scrutiny Committee • Annual External Audit and report • Operational Delivery Committee • Educational Operational Delivery Committee • Council • Audit, Risk and Scrutiny Committee • Community Planning Aberdeen • Education Scotland - CLD Strategy and performance (HGIOCLD) • Scottish Housing Regulator - Annual return on housing performance • Scottish Social Services Council - Registered Housing Support Services

		<ul style="list-style-type: none">• Care Inspectorate for Registered Housing Support Services• Library Services• Scotland and Scottish Library & Information Council - Ambition & Opportunity : National Strategy for Public Library Services, and performance (HGIOPLS)• Scotland and Scottish Library & Information Council and Education Scotland -Vibrant Libraries thriving schools : Strategy for School Libraries - and performance HGIOSL• Financial Inclusion Team - Scottish National Standards for Advice and Information Providers Scottish Legal Aid Board• Scottish Government - Child Poverty Action Plan
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