

**Assurance Map**

**City Growth**

**Cluster Risk Register Risk:**

1. **Concurrent Economic Events** - Impacts to the local economy from concurrent events such as COVID-19, EU-Exit, Oil & Gas price fluctuations and inflationary pressures resulting in suppressed consumer demand and a cautious investment climate.

| First Line of Defence<br>(Do-ers)   | Second Line of Defence<br>(Helpers)   | Third Line of Defence<br>(Checkers)  |
|---|---|--|
| <ul style="list-style-type: none"> <li>• Trained and qualified staff</li> <li>• Team Managers oversight of finances for teams</li> <li>• Agreed health and safety procedures – all staff supported to familiarise as part of induction.</li> <li>• All staff involved in risk assessment process</li> <li>• Team Business Continuity Plans in place</li> <li>• Operational plans and guidance including surveys, monitoring, committee reporting</li> <li>• Contract Management Guidance, policies and Procurement Regulations</li> <li>• Community involvement</li> <li>• Cross Service protocols and training events</li> <li>• Joint working with internal/external resources and services</li> <li>• Internal / external communication and networking</li> <li>• Committee reporting</li> <li>• LOIP objectives</li> <li>• Maintaining an awareness of current statutory requirements through receiving regular updates from Scottish Government and attending specific events</li> </ul> | <ul style="list-style-type: none"> <li>• CMT Boards</li> <li>• Council Committees</li> <li>• Senior Management Team undertakes review of Cluster Operational Risk Register and monthly budget and contract management</li> <li>• Oversight on service KPIs</li> <li>• Health and Safety guidance for services, including Lone Working</li> <li>• Identified health and safety team link for all teams</li> <li>• Contract review by Demand Management Board</li> <li>• Plans and strategies to support the City's economic growth. Including Net Zero Vision and Prospectus for Aberdeen; Strategic Infrastructure Plan (Energy Transition); Aberdeen Hydrogen Strategy</li> <li>• Strategic Commissioning Committee</li> <li>• Inclusion in plans, programmes, strategies including those for planning, transport and housing</li> <li>• Local Outcome Improvement Plan (LOIP)</li> <li>• KPI's management established</li> <li>• City Region Deal</li> <li>• Cultural Strategy</li> </ul> | <ul style="list-style-type: none"> <li>• Regional and National reports from Scottish Government, UK Government</li> <li>• Scottish Government performance review and reports</li> <li>• Community Planning Aberdeen Board (CPA Board)</li> <li>• Local Outcome Improvement Plan (LOIP)</li> <li>• Annual reporting of Risk Registers to Committee</li> <li>• Economic Policy Panel</li> <li>• APSE benchmarking</li> <li>• Net Zero city governance - Net Zero Leadership Board and Net Zero Transition Delivery Unit</li> </ul> |