

**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. **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)
<ul style="list-style-type: none"> <li>• Trained and qualified staff.</li> <li>• Team Managers oversight of finances for teams.</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>• Environmental risks/ implications (including climate) incorporated in project plans, business cases, committee reporting and guidance.</li> <li>• Emergency plans.</li> <li>• Community involvement.</li> <li>• Agreed health and safety procedures – all staff supported to familiarise as part of induction.</li> <li>• Cross Service protocols and training.</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>• Maintain an awareness of current statutory requirements.</li> <li>• Respond to internal and external consultation.</li> </ul>	<ul style="list-style-type: none"> <li>• CMT Boards.</li> <li>• Council Committees.</li> <li>• Council Climate Change Plan: Towards a Net Zero and Climate Resilient Council in place.</li> <li>• Council Climate Change Plan dashboard in place for monitoring.</li> <li>• Oversight Group for the Council Climate Change Plan meets monthly. Updates to the Performance Board.</li> <li>• Carbon budget approved.</li> <li>• Updated Aberdeen Adapts: Climate Adaptation Framework in place.</li> <li>• Net Zero Aberdeen Routemap: Towards becoming a net zero emissions city by 2045 in place.</li> <li>• 6 enabling strategies: Mobility, Buildings &amp; Heat, Circular Economy, Energy Supply, Natural Environment, Empowerment in place.</li> <li>• Net Zero Leadership Board (Place).</li> <li>• Net Zero Transition Delivery Unit (Place).</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>• Contract review by Demand Management Board.</li> <li>• Inclusion in plans, programmes, strategies including those for flooding, Aberdeen Local Development Plan, Local Transport Strategy, Local Housing Strategy, Aberdeen Open Space Strategy, Aberdeen Food Growing Strategy.</li> <li>• Customer Service Excellence accreditation.</li> <li>• Local Resilience Partnership undertaking resilience planning and preparedness across all partners.</li> <li>• Climate on the agenda for the City Resilience Group.</li> </ul>	<ul style="list-style-type: none"> <li>• Internal Audit - <a href="#">Climate Change</a></li> <li>• Annual Climate Change report (Public Bodies Climate Change Duties) submitted to Scottish Government.</li> <li>• Regional and National reports from Scottish Government, UK Government and SEPA.</li> <li>• Scottish Government performance review and reports .</li> <li>• Monitoring of current/ future climate risks affecting Aberdeen, in line with UK Climate Projections, UK Climate Risk Assessment.</li> <li>• Annual review against the Public Sector Adaptation Capability Framework.</li> <li>• Audit Scotland and National Audit reports .</li> <li>• Community Planning Aberdeen Board.</li> <li>• Local Outcome Improvement Plan (LOIP).</li> <li>• Participation in external quality system inspection programme Customer Service Excellence.</li> <li>• Annual reporting of Risk Registers to Committee.</li> <li>• Economic Policy Panel.</li> <li>• APSE benchmarking.</li> </ul>

	<ul style="list-style-type: none"><li>• Emergency plans eg flooding and storms</li><li>• Climate and Nature Pledge in place, microsite established.</li></ul>	
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