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 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.	