Aberdeenshire Corporate Risks

	Risk	Management & Controls	Management Confirmation of Controls	Independent Assurance	Governance
ACORP001	Budget Pressures	Budget setting process Budget management at various levels	Service Budget Monitoring Directorate Budget Monitoring	Internal Audit External Audit	Policy Budget Steering Group Committee Reporting
ACORP002	Changes in government policy, legislation and regulation	COSLA membership SOLACE membership Membership of professional bodies at Corporate & Individual level	Corporate Risk Management Steering Group	Internal Audit External Audit Care Inspectorate Education Scotland	Committee Reporting
ACORP003	Workforce (attracting and retaining the right skills, performance, reward package)	HR&OD Policies	Joint Consultative Committee Service Management Team Directorate Management Teams Strategic Leadership Team	Internal Audit External Audit	Committee Reporting
ACORP004	Business and organisational transformation	Project Management Process	Strategic Leadership Team Project Manager Reporting	Internal Audit	Committee Reporting

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ACORP005	Working with other organisations (e.g. supply chains, outsourcing and partnership working)	Partnership Policy & Partnership Risk Registers Procurement Policy	Strategic Leadership Team Partnership Reporting to Lead Service	Internal Audit Care Inspectorate	Committee Reporting Partnership Boards
ACORP006	Reputation management (including social media)	General Policy & Procedures	Directorate & Service Management Teams	Care Inspectorate Education Scotland	Committee Reporting
		Social Media Policy Information Security Management Group	Corporate Risk Management Steering Group	Internal Audit	Committee Reporting
ACORP007	Social risk (e.g. population changes, demographic changes, crime, anti-social behaviour)	Community Planning Partnership PREVENT Delivery Group Serious &Organised Crime Implementation	Strategic Leadership Team Directorate Management Teams	Internal Audit External Organisations	Committee Reporting

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ACORP008	Data Protection & Cyber Security	Information & Security Management Group Operational Controls	Corporate Risk Management Steering Group	Internal Audit External Organisations Information Commissioner	Committee Reporting
ACORP009	Operational Risk Management (including health & safety)	Risk Registers Operational Controls	Corporate Risk Management Steering Group H&S Audits	Internal Audit External Organisations	Committee Reporting
		H&S Policies Accident Reporting Directorate & Service Risk Committees Occupational H&S Sub Group		Internal Audit External Audit H&S Executive	Committee Reporting
ACORP010	Environmental challenges e.g. extreme weather events, climate change	Emergency Planning Arrangements Business Continuity Plans Adaptation strategies	Regional & Local Resilience Partnerships Corporate Risk Management Steering Group Emergency Response & Business Continuity Plan Monitoring	Internal Audit External Organisations	Committee Reporting Scottish Government