

Aberdeenshire Corporate Risks

Risk ID	Risk	Council Priority	Management & Controls	Management Confirmation of Controls	Independent Assurance	Governance
ACORP001	Budget Pressures	<p>Our People</p> <ul style="list-style-type: none"> • Education • Health & Well being <p>Our Environment</p> <ul style="list-style-type: none"> • Infrastructure • Resilient Communities <p>Our Economy</p> <ul style="list-style-type: none"> • Economy & Enterprise • Estate Modernisation 	Budget setting process Budget management at various levels	Service Budget Monitoring Directorate Budget Monitoring Internal Audit	Internal Audit External Audit	Policy Budget Steering Group Committee Reporting
ACORP002	Changes in government policy, legislation and regulation	<p>Our People</p> <ul style="list-style-type: none"> • Education • Health & Well being <p>Our Environment</p> <ul style="list-style-type: none"> • Infrastructure • Resilient Communities <p>Our Economy</p> <ul style="list-style-type: none"> • Economy & Enterprise 	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

Risk ID	Risk	Council Priority	Management & Controls	Management Confirmation of Controls	Independent Assurance	Governance
ACORP003	Workforce (attracting and retaining the right skills, performance, reward package)	Our People <ul style="list-style-type: none"> • Education • Health & Well being 	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	Our Environment <ul style="list-style-type: none"> • Infrastructure • Resilient Communities Our Economy <ul style="list-style-type: none"> • Economy & Enterprise 	Project Management Process	Strategic Leadership Team Project Manager Reporting	Internal Audit	Committee Reporting

Risk ID	Risk	Council Priority	Management & Controls	Management Confirmation of Controls	Independent Assurance	Governance
ACORP005	Working with other organisations (e.g. supply chains, outsourcing and partnership working)	Our People <ul style="list-style-type: none"> • Education • Health & Well being Our Environment <ul style="list-style-type: none"> • Infrastructure • Resilient Communities Our Economy <ul style="list-style-type: none"> • Economy & Enterprise • Estate Modernisation 	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)	Our People <ul style="list-style-type: none"> • Health & Well being Our Environment Resilient Communities	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

Risk ID	Risk	Council Priority	Management & Controls	Management Confirmation of Controls	Independent Assurance	Governance
ACORP007	Social risk (e.g. population changes, demographic changes, crime, anti-social behaviour)	<p>Our People</p> <ul style="list-style-type: none"> • Education • Health & Well being <p>Our Environment</p> <ul style="list-style-type: none"> • Infrastructure • Resilient Communities <p>Our Economy</p> <ul style="list-style-type: none"> • Economy & Enterprise 	Community Planning Partnership PREVENT Delivery Group Serious & Organised Crime Implementation	Strategic Leadership Team Directorate Management Teams	Internal Audit External Organisations	Committee Reporting
ACORP008	Data Protection & Cyber Security	<p>Our Environment</p> <ul style="list-style-type: none"> • Infrastructure 	Information & Security Management Group Operational Controls	Corporate Risk Management Steering Group	Internal Audit External Organisations Information Commissioner	Committee Reporting

Risk ID	Risk	Council Priority	Management & Controls	Management Confirmation of Controls	Independent Assurance	Governance
ACORP009	Operational Risk Management (including health & safety)	Our People <ul style="list-style-type: none"> Education Health & Well being 	Risk Registers Operational Controls	Corporate Risk Management Steering Group H&S Audits	Internal Audit External Organisation	Committee Reporting
		Our Environment <ul style="list-style-type: none"> Infrastructure Resilient Communities Our Economy <ul style="list-style-type: none"> Economy & Enterprise Estate Modernisation 	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	Our People <ul style="list-style-type: none"> Education Health & Well being Our Environment <ul style="list-style-type: none"> Infrastructure Resilient Communities Our Economy <ul style="list-style-type: none"> Economy & Enterprise 	Emergency Planning Arrangements Business Continuity Plans Adaptation strategies	Regional & Local Resilience Partnerships Corporate Risk Management Steering Group Emergency Response & Business Continuity Plan Group	Internal Audit External Organisations	Committee Reporting Scottish Government