

# PWYLLGOR CRONFA BENSIWN DYFED

27<sup>AIN</sup> TACHWEDD 2017

## COFRESTR RISG

### YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

Cymeradwyo'r gofrestr risg.

### RHESYMAU:

I sicrhau bod yr holl risgiau'n cael eu nodi a'u hasesu'n gywir.

Awdur yr Adroddiad:  
Chris Moore

Swydd:  
Cyfarwyddwr y Gwasanaethau  
Corfforaethol,  
Cyngor Sir Gâr

Rhif ffôn  
01267 224120  
e-bost:  
CMoore@sirgar.gov.uk

# EXECUTIVE SUMMARY

## DYFED PENSION FUND COMMITTEE

27<sup>TH</sup> NOVEMBER 2017

### RISK REGISTER

#### BRIEF SUMMARY OF PURPOSE OF REPORT

##### Introduction

The Risk Register is a working document that captures all the risks identified in relation to the functions of the Dyfed Pension Fund. This is regularly monitored and reviewed.

The register includes:

- Details of all identified risks
- Assessment of the potential impact, probability and risk rating
- The risk control measures that are in place
- The responsible officer
- Target Date (if applicable)

There are no amendments following the current review and the register's approval in April 2017.

DETAILED REPORT ATTACHED?

YES

## IMPLICATIONS

Policy, Crime & Disorder and Equalities <b>NONE</b>	Legal <b>NONE</b>	Finance <b>NONE</b>	Risk Management Issues <b>YES</b>	Staffing Implications <b>NONE</b>
<b>Risk Management Issues:-</b> The register is used to identify any risks relating to the functions of the Dyfed Pension Fund and shows what measures are in place to mitigate these risks. Failure to manage the risks correctly could result in the Fund not meeting it's objectives.				

## CONSULTATIONS

Details of any consultations undertaken are to be included here:-

None

**Section 100D Local Government Act, 1972 – Access to Information**  
**List of Background Papers used in the preparation of this report:**  
**THERE ARE NONE**