

# CYD-BWYLLGOR ERW 1 RHAGFYR 2017

## COFRESTR RISGIAU

### Diben:

Rhoi gwybod i'r Cyd-bwyllgor am risgiau systemig sy'n wynebu Consortiwm ERW

### ARGYMHELLION/PENDERFYNIADAU ALLWEDDOL GOFYNNOL:

Bod y Cyd-bwyllgor yn cael yr adroddiad

### RHESYMAU:

Asesiad risg a lliniaru amserol

<b>Awdur yr Adroddiad:</b>  Osian Evans	<b>Teitl:</b>  Swyddog Gweithredol	<b>Rhif Ffôn:</b> 01267 24 5640  <b>E-bost:</b> <a href="mailto:osian.evans@erw.org.uk">osian.evans@erw.org.uk</a>
---	--	--



# EXECUTIVE SUMMARY

## ERW JOINT COMMITTEE

### 1 DECEMBER 2017

#### RISK REGISTER

#### BRIEF SUMMARY OF PURPOSE OF REPORT

Should anyone need to view previous entries in these fields, historical quarterly versions of the Risk Register are available on the ERW Intranet for officers / staff with the relevant permissions. Additionally, the Risk Register is viewable as an Executive Board Agenda Item on the ERW Website.

The Estyn report will be published mid-December and the risk register will be amended following publication.

DETAILED REPORT ATTACHED?

YES

#### IMPLICATIONS

Finance YES	Risk Management Issues YES
<b>1. Finance</b> There is a finance page of the Risk Register that notes all risks pertaining to financial matters	
<b>2. Risk Management</b> The risk register is the primary mechanism for capturing ERW's systemic risks and managing them, and is therefore inherently linked to Risk Management.	

#### CONSULTATIONS

N/A

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

