

CYD-BWYLLGOR ERW 21 MAWRTH 2018

Cofrestr Risgiau

Y Pwrpas: Hysbysu'r Cyd-Bwyllgor o risgiau ERW

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

I'r Cyd-Bwyllgo dderbyn yr adroddiad a cytuno'r risgiau nodwyd yn y gofrestr.

Y RHESYMAU: Anghenion Risk ac Archwiliad Mewnol

Awdur yr Adroddiad:	Swydd:	Rhif Ffon 01267 24 5640
Betsan O'Connor	Rheolwr gyfarwyddwr	E: bost Betsan.oconnor@erw.org.uk



EXECUTIVE SUMMARY

ERW JOINT COMMITTEE

21 MARCH 2018

Risk register	
BRIEF SUMMARY OF PURPOSE OF REPORT The Risk Register capture the systemic risk within ERW. It is divided into various individual registers. Risks are scored on an impact/probability matrix. The Central and Financial registers are completed by the ERW Managing Director, and the Local Authority registers are completed by officers in each respective Local Authority.	
DETAILED REPORT ATTACHED?	YES

IMPLICATIONS

Legal NONE (Delete as applicable)	Finance YES (Delete as applicable)	Risk Management Issues YES (Delete as applicable)	Staffing Implications NONE (Delete as applicable)
1. Finance The Financial Risk Register deals with the consortium's financial risks			
2. Risk Management The Risk Register is ERW's primary mechanism for capturing systemic risk			

CONSULTATIONS

Details of any consultations undertaken are to be included here

Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:
THESE ARE DETAILED BELOW

Title of Document	File Ref No.	Locations that the papers are available for public inspection

