

**PWYLLGOR CRONFA BENSIWN DYFED**  
**DYDDIAD 14/03/2018**

**Cofrestr Risg**

**YR ARGYMHELLION / PENDERFYNIAU 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,**  
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# DYFED PENSION FUND COMMITTEE

**DATE 14/03/2018**

## **Risk Register**

### **BRIEF SUMMARY OF PURPOSE OF REPORT**

The Risk Register is a working document that highlights 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 have been some minor amendments following the recent review.

**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>
<p>Risk Management Issues:</p> <p>The register is used to identify any risks relating to the functions of the Dyfed Pension Fund and highlights 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.</p>				

## CONSULTATIONS

<p>Details of any consultations undertaken are to be included here</p> <p>None</p>
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<b>Section 100D Local Government Act, 1972 – Access to Information</b> <b>List of Background Papers used in the preparation of this report:</b> <b>THESE ARE DETAILED BELOW</b>		
Title of Document	File Ref No.	Locations that the papers are available for public inspection/WEBSITE LINK