

PWYLLGOR ARCHWYLIO

13 GORFFENNAF 2018

COFRESTR RISG CORFFORAETHOL

Y Pwrpas:

Diweddariad ar risg

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I dderbyn gwybodaeth diweddaraf ar risg a nodwyd gan y Pwyllgor Archwilio yn cyfarfod Mawrth 2018

Y Rhesymau:

Yn unol â chais Aelodau'r Pwyllgor Archwilio gwybodaeth diweddaraf ar y ddau risg a benodwyd ganddynt.

Ymgynghorwyd â'r pwyllgor craffu perthnasol : AMHERTHNASOL

Angen i'r Bwrdd Gweithredol wneud penderfyniad : AMHERTHNASOL

Angen i'r Cyngor wneud penderfyniad : AMHERTHNASOL

YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:-

Y Cyngorydd David Jenkins – Adnoddau.

Y Gyfarwyddiaeth:

Gwasanathau Corfforaethol

Enw Pennaeth y Gwasanaeth:

Helen Pugh

Awdur yr Adroddiad:

Helen Pugh

Swyddi:

Pennaeth Refeniw a
Chydymffurfio Ariannol

Rhif ffôn: 01267 246223

Cyfeiriad E-bost:

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EXECUTIVE SUMMARY

AUDIT COMMITTEE

13TH JULY 2018

CORPORATE RISK REGISTER

The Audit Committee received for consideration the Corporate Risk Register at its March 2018 meeting. Reference was made to two risks within the report which had missing information. The Committee agreed that it would be beneficial to have an update on the risks in question and to receive an update from Officers on the risks relating to 'Delivering Effective Safeguarding arrangements' and 'Effective Management of Demand for Social Care' at the next Audit Committee.

DETAILED REPORT ATTACHED ?

YES

IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report :

Signed: **Helen Pugh** **Head of Revenues and Financial Compliance**

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance NONE	ICT NONE	Risk Management Issues YES	Staffing Implications NONE	Physical Assets NONE
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Risk Management: Audit Committee requires assurance that the Risks identified are being managed

CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: **Helen Pugh** **Head of Revenues and Financial Compliance**

1. **Scrutiny Committee** : Not Applicable
2. **Local Member(s)** : Not Applicable
3. **Community / Town Council** : Not Applicable
4. **Relevant Partners** : Not Applicable
5. **Staff Side Representatives and other Organisations** : Not Applicable

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
Strategic Audit Plan 2017-20	AC 28-03-16	Internal Audit Unit