

CYD-BWYLLGOR ERW 16 GORFFENNAF 2018

COFRESTR RISG

Pwrpas:

Yn dilyn adborth gan y Cyd-Bwyllgor, mae'r Cofnod Risg wedi ei gyflwyno ar ffurf newydd. Mae'r ffurf newydd yn dilyn fformat tebyg i Gyngor Sir Benfro, ac yn cydlynu'n dda gyda Awdit Mewnol a'r Adran Gyllid

Argymhellion / Penderfyniadau Angenrheidiol:

- Adolygu a chytuno lefelau goddefedd
- Adolygu a chytuno ar weithredoedd i liniaru
- Nodi a chytuno risgiau, gan ychwnaegu risg lle bu angen.

Rheswm:

System Cofnodi risg effeithlon. Sicrwydd i adrannau Awdit Mewnol a Chyllid

Awdur:	Swydd:	Rhif Cyswllt. 01792 637525
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EXECUTIVE SUMMARY

ERW JOINT COMMITTEE

16TH JUL 2018

RISK REGISTER

BRIEF SUMMARY OF PURPOSE OF REPORT

The report contains:

Introduction – A brief narrative the purpose of the Risk Register Report

Risk Evaluation Matrix – The underlying methodology for analysing and scoring risks

Corporate Business Risks Heat Map – A quick assessment of the highest scoring risks on the register

Index – A summarisation and index of the body of the report

Contextualisation – Some information on ERW

Risks – The main section of the report, where each risk is analysed individually

DETAILED REPORT ATTACHED?	YES
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IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	Risk Management Issues YES	Staffing Implications YES
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1. Finance

There is a section in the report dedicated to financial risks.

2. Risk Management

The Risk Register is ERW's main mechanism for capturing systemic risk.

3. Staffing Implications

Some of the risks are related to capacity and organisational design.

CONSULTATIONS

Details of any consultations undertaken are to be included here

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

