

CYD-BWYLLGOR ERW 9 RHAGFYR 2019

Cofnod Risg		
<p>Diben:</p> <p>I ddarparu gwybodaeth am lefelau systemig risg ERW</p>		
<p>ARGYMHELLION/PENDERFYNIADAU ALLWEDDOL SY'N OFYNNOL:</p> <p>(a) I'r Cyd-Bwyllgor gymeradwyo'r adroddiad</p> <p>(b) I'r Cyd-Bwyllgor benderfynu ar sut i weithredu parthed Risg Canolog 5 – Gofalu am Ddata. Yn benodo, apwyntio Swyddog Gwarchod Data.</p>		
<p>RHESYMAU:</p> <p>Rheoli Risg Corfforaethol</p>		
<p>Awdur yr Adroddiad:</p> <p>Osian Evans</p>	<p>Teitl:</p> <p>Swyddog Polisi, Gwybodaeth a Chyfathrebu ERW</p>	<p>Rhif Ffôn:</p> <p>01267 24 5640</p>



**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
9 DECEMBER 2019**

Risk Registers

The Corporate Risk Register has the following notable changes:

- Central Risks 2 and 3 have de-escalated since the previous report
- Financial Risk 3 has de-escalated since the previous report
- Financial Risk 5 is a new addition to the report, which at this point cannot be scored effectively.
- A secondary Risk Register has been created for the first 12 months following the re-structure of ERW, this is the Review and Reform Risk Register. This will be absorbed into the main Risk Register document by the next term's report.
- All other risks are stable at the point of this report's writing.

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

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

There is a financial risk section dedicated to ERW's financial risk profile

2. Risk Management

The Risk Register report is the primary mechanism for capturing systemic risk

CONSULTATIONS

N/A

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
N/A	N/A	N/A

