

PWYLLGOR AR Y CYD ERW 14 CHWEFROR 2020

COFNOD RISG

Y Pwrpas:

I ddarparu'r proffil risg mwyaf diweddar i'r Cydbwyllgor

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

I'r Cydbwyllgor nodi'r lefelau risg uwch, ac i dderbyn yr adroddiad.

Y RHESYMAU:

Trefniadau Llywodraethu, Rheoli Risg.

Awdur yr Adroddiad:	Swydd:	Rhif Ffon 01267 676840
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EXECUTIVE SUMMARY

ERW JOINT COMMITTEE

14 FEBRUARY 2020

RISK REGISTER

BRIEF SUMMARY OF PURPOSE OF REPORT

The report outlines the overall risk profile of the regions. The heat map indicates the following risks as High Scoring:

Very High Probability + Very High Impact

NPT Withdrawal

Very High Probability + High Impact

Cuts to School Budgets

High Probability + Very High Impact

Data Protection
Failure to comply with Estyn Action Plan
ERW Governance
Transparency of Governance

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	Risk Management Issues YES	Staffing Implications NONE
1. Finance There is a section on the register dedicated to Financial Risks				
2. Risk Management The Risk Register is the primary risk analysis mechanism in ERW's governance system.				

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

