

CYD-BWYLLGOR ERW 19 MAWRTH 2020

COFNOD RISG

Y Pwrpas:

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

YR ARGYMHELLION / PENDERFYNIAU 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
19 MARCH 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

