

CYD-BWYLLGOR ERW TACHWEDD 13EG 2020

COFRESTR RISGIAU

Y PWRPAS: Rhoi gwybod i'r Cyd-bwyllgor am y proffil risg rhanbarthol diweddaraf

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

Bod y Cyd-bwyllgor yn nodi'r newidiadau o ran y proffil risg, ac yn derbyn yr adroddiad.

Y RHESYMAU:

Trefniadau Llywodraethu, Rheoli Risgiau

Awdur yr Adroddiad: Gareth Morgans / Greg Morgan / Ian Altman	Swydd: Cyfarwyddwr Arweiniol a Phrif Swyddogion ERW	Rhif Ffon E: bost: EDGMorgans@carmarthenshire.gov.uk greg.morgan@erw.cymru ian.altman@erw.cymru
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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
13TH NOVEMBER 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 + High Impact

Cuts to School Budgets

High Probability + Very High Impact

ERW Governance

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

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

CONSULTATIONS

N/A

<p>Section 100D Local Government Act, 1972 – Access to Information List of Background Papers used in the preparation of this report: THESE ARE DETAILED BELOW</p>		
Title of Document	File Ref No.	Locations that the papers are available for public inspection
N/A	N/A	N/A

