

PWYLLGOR ARCHWYLIO
26 Mawrth 2021

Cofrestr Risg Corfforaethol 2020/21
Cyngor Sir Caerfyrddin

Yr argymhellion / penderfyniadau allweddol sydd eu hangen:

- I dderbyn Cofrestr Risg Corfforaethol.

Rhesymau:

I sicrhau fod y Pwyllgor Archwilio wedi eu hysbysu o'r Risgiau Corfforaethol.

Angen ymgynghori â'r pwyllgor craffu perthnasol:	Oes – Pwyllgor Archwilio (26 Mawrth 2021)
Angen i'r Bwrdd Gweithredol wneud penderfyniad:	Nac Oes
Angen i'r Cyngor wneud penderfyniad:	Nac Oes

Aelod y Bwrdd Gweithredol sy'n gyfrifol am y Portffolio:
Cyng. David Jenkins (Adnoddau)

Y Gyfarwyddiaeth: Gwasanaethau Corfforaethol Enw'r Gyfarwyddwr: Chris Moore Awduron yr adroddiad: Helen Pugh	Swyddi: Cyfarwyddwr Gwasanaethau Corfforaethol Pennaeth Refeniw a Chydymffurfiaeth Ariannol	Rhifau Ffôn / Cyfeiriadau E-bost: 01267 224120 cmoore@sirgar.gov.uk 01267 246223 hlpugh@sirgar.gov.uk
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EXECUTIVE SUMMARY

Audit Committee
26th March 2021

Carmarthenshire County Council's Corporate Risk Register 2020/21

The Authority maintains a Corporate Risk Register to evaluate its exposure to key strategic risks. The Corporate Assessment recommended that the Corporate Risk Register as agreed by CMT should be shared with the Audit Committee. Review and monitoring of the Corporate Risk Register is delegated to Audit Committee in line with the Terms of Reference of the Audit Committee.

The Register will be reviewed by the Audit Committee at its March 2021 meeting.

Removal of risks from the Corporate Risk Register – CRR190011 - Develop and Deliver Improvement Plan / Corporate Performance Plans

Addition of the following risks to the Corporate Risk Register:

- i) Planning – NRW Interim Planning Advice
- ii) Planning
- iii) Critical Authority wide IT systems

DETAILED REPORT ATTACHED?	YES
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IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report.

Signed: Chris Moore – Director of Corporate Services

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
None	None	None	NONE	Yes	NONE	NONE

4. Risk Aims of the Corporate Risk Register to collate strategic risks facing the Authority.

CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below:

Signed: Chris Moore – Director of Corporate Services

1. **Scrutiny Committee** – Audit Committee
2. **Local Member(s)** – N/A
3. **Community / Town Council** – N/A
4. **Relevant Partners** – N/A
5. **Staff Side Representatives and other Organisations** – 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