



**CYD-BWYLLGOR PARTNERIAETH
2 CHWEFROR 2024**

COFRESTR RISGIAU

DIBEN:

Hysbysu'r Cyd-bwyllgor am y proffil risgiau rhanbarthol, a rhoi diweddariad ar unrhyw ddiwygiadau.

ARGYMHELLION/PENDERFYNIADAU ALLWEDDOL GOFYNNOL:

Bod y Cyd-bwyllgor yn nodi'r proffil risgiau, ac yn derbyn yr adroddiad.

RHESYMAU:

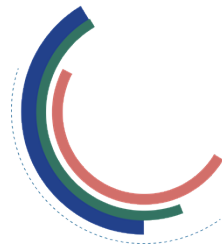
Trefniadau Llywodraethu, Rheoli Risgiau.

Awdur yr Adroddiad:
Ian Altman

Swydd:
Swyddog Arweiniol,
Partneriaeth

Rhif Ffôn:

E- bost:
ian.altman@partneriaeth.cymru



**EXECUTIVE SUMMARY
PARTNERIAETH JOINT COMMITTEE
2 FEBRUARY 2024**

RISK REGISTER

BRIEF SUMMARY OF PURPOSE OF REPORT

The report outlines the overall risk profile of the region. The document has been updated to reflect recommendations from audit 2022-23 and also the fact that Welsh Government funding has been received by Partneriaeth, including all expected variation awards.

The heat map indicates the following risks as scoring:

Medium Probability and High Impact

- Lack of clarity regarding functions of Partneriaeth
- Partneriaeth found not to provide value for money

The second of these is an increased risk in the light of recommendations from audit 2022-23.

DETAILED REPORT ATTACHED?	Yes
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IMPLICATIONS

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