

**CYD-BWYLLGOR ERW
 20FED CHWEFROR 2017**

COFNOD RISK		
Y Pwrpas: Cofnod Risk		
YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN: Dim Argymhelliad		
Y RHESYMAU: Diweddariad Cwarterol yn unig		
Awdur yr Adroddiad: Osian Evans	Swydd: Swyddog Gweithredol	Rhif Ffon: 01267 245640 E: bost.osian.evans@erw.org.uk



**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
20TH FEBRUARY 2017**

RISK REGISTER

BRIEF SUMMARY OF PURPOSE OF REPORT

The Risk Register has been updated by the relevant parties, and the Spreadsheet has been divided into single page PDFs for each Excel tab, in order to make retrospective viewing easier, and to limit the scope for retrospective editing. Changes were received on time for January 2017, and the spreadsheet for April 2017 is now open to edit.

The issuing of concrete deadlines for editing seems to have streamlined the process somewhat, and I am currently reviewing dates for 2017/18 deadlines so that all the relevant parties may plan accordingly as soon as possible. The use of the ERW Intranet is also extremely useful as it allows me to secure version control.

The individual PDF pages for January 2017 are attached.

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

Finance YES	Risk Management Issues YES	Staffing Implications YES
<p>1. Finance There is a tab on the Risk Register that discusses the financial risks that ERW is handling.</p>		
<p>2. Risk Management The Risk Register ensures that we have a quarterly assessment of how ERW is managing and mitigating risk.</p>		
<p>3. Staffing Implications Some risks noted in the register are ones surrounding capacity, which is intrinsically linked to staffing.</p>		

CONSULTATIONS

N/A

