

CYD-BWYLLGOR ERW 17.7.17

Cofnod Risg

Y Pwrpas:

Gwerthuso Cofnod Risg ERW

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

I'r Cyd-Bwyllgor gytuno ar y newidiadau i'r Cofnod Risg, a'r cyfraddiad o'r risgiau sydd wedi eu hychwanegu

Y RHESYMAU:

Rheoli Risg Systematig o'r Consortiwm – mae'r Cyd-Bwyllgor yn gweithredu fel rhan o'r strategaeth reoli Risg.

Awdur yr Adroddiad:

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Swydd:

Swyddog Gweithredol

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EXECUTIVE SUMMARY

ERW JOINT COMMITTEE

Risk Register

BRIEF SUMMARY OF PURPOSE OF REPORT

There are two key risks that need to be addressed in the Central Risk Register:

“The region’s limited capacity risks undermining the ability of ERW to respond at the same pace and impact to the requirements of the New National Model and white paper.” Has been assessed as High Risk with likely occurrence.

“The region has received two letters from WG outlining the concerns that ERW is not using its “Regional Grants” within the spirit of the terms and conditions. Risk that funding may be withdrawn.” Has been assessed as High risk and likely to occur also. It has also been noted on the Financial Risk Register as there are significant financial implications attached to this risk.

The risk register is attached as papers for this agenda item, as is the correspondence

The aforementioned correspondence from Welsh Government are also attached for the convenience of the Board.

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	Risk Management Issues YES	Staffing Implications YES
1. Finance The Financial Risk Register is specifically dedicated to financial risks within the region				
2. Risk Management The risk register in its entirety is a mechanism designed to capture systemic risk				
3. Staffing Implications Some risks identified in the risk register concern staffing and capacity issues.				

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

