

CYD-BWYLLGOR ERW 8 CHWEFROR 2019

COFNOD RISG

Y Pwrpas:

I ddiweddarau'r Cyd-Bwyllgor ar y risgiau systemig sy'n gwynebu Consortiwn ERW, a'i Awdurdodau Lleol, ar hyn o bryd

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

1. I'r Cyd-Bwyllgor dderbyn yr adroddiad
2. I'r Cyd-Bwyllgor nodi bod y leflau goddefiant wedi eu hychwanegu, efl cytunwyd ar 12.10.18
3. I'r Cyd-Bwyllgor gymeradwyo'r argymhelliad i ddileu'r risg re: Llety'r Tim Canolog

Y RHESYMAU:

Prosesau Rheoli Risk Effeithiol
Anghenion Llywodraethol

<p>Awdur yr Adroddiad:</p> <p>Geraint Rees</p>	<p>Swydd:</p> <p>RG Dros Dro</p>	<p>Rhif Ffon 01267 24 5640</p> <p>E: bost : geraint.rees@erw.org.uk</p>
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EXECUTIVE SUMMARY ERW JOINT COMMITTEE

8TH FEBRUARY 2019

RISK REGISTER

BRIEF SUMMARY OF PURPOSE OF REPORT

The Risk Register has been updated since the previous Joint Committee, following advice from the region's Section 151 Officer and feedback from the ERW Executive Board.

The overall Risk profile has decreased since the previous meeting, with most risks being scored equally to the previous report, and a few scores decreasing.

Following the previous Joint Committee meeting, risks have been categorised accordingly, with each category carrying its own Tolerance Level.

Some risks have been re-categorised following advice from the region's Section 151 Officer

The report recommends that the risk around Central Team Accommodation be removed from the register, as it has been mitigated.

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	NONE	YES	YES	NONE
<p>1. Finance</p> <p>The Risk Register has a dedicated section where it discussed financial risks within ERW</p>				
<p>2. Risk Management</p> <p>The Risk Register is the primary mechanism for capturing and reporting on Risks within the ERW Governance structure.</p>				

CONSULTATIONS

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

