

PWYLLGOR CRONFA BENSIWN DYFED

DYDDIAD 21/02/2019

Cofrestr Risg

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

Cymeradwyo'r gofrestr risg.

RHESYMAU:

I sicrhau bod yr holl risgiau'n cael eu nodi a'u hasesu'n gywir.

Awdur yr Adroddiad:

Chris Moore

Swydd:

**Cyfarwyddwr y Gwasanaethau
Corfforaethol,
Cyngor Sir Gâr**

Rhif ffôn

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e-bost:

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DYFED PENSION FUND COMMITTEE

DATE 21/02/2019

Risk Register

BRIEF SUMMARY OF PURPOSE OF REPORT

The Risk Register is a working document that highlights all the risks identified in relation to the functions of the Dyfed Pension Fund. This is regularly monitored and reviewed.

The register includes:

- Details of all identified risks
- Assessment of the potential impact, probability and risk rating
- The risk control measures that are in place
- The responsible officer
- Target Date (if applicable)

There have been some minor amendments following the recent review.

DETAILED REPORT ATTACHED?

YES

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: C 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

Risk Management Issues-

The register is used to identify any risks relating to the functions of the Dyfed Pension Fund and highlights what measures are in place to mitigate these risks. Failure to manage the risks correctly could result in the Fund not meeting its objectives.

CONSULTATIONS

Details of any consultations undertaken are to be included here

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/WEBSITE LINK