

## CYD-BWYLLGOR ERW 15.7.19

### Y GOFNOD RISG

#### Y Pwrpas:

I ddiweddarau'r Cyd-Bwyllgor ar y risg systemig sydd yn gwynebu Consortiwm ERW a'r Awdurdodau Lleol ar hyn o bryd

#### YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

I'r Cyd-Bwyllgor dderbyn yr adroddiad

#### Y RHESYMAU:

Rheoli Risg mewn modd effeithiol  
Anghenion Llywodraethu

**Awdur yr Adroddiad:**

Geraint Rees

**Swydd:**

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**EXECUTIVE SUMMARY  
ERW JOINT COMMITTEE  
15 JULY 2019**

**RISK REGISTER**

**BRIEF SUMMARY OF PURPOSE OF REPORT**

The Risk Register has been updated since the previous Joint Committee, following feedback from the ERW Executive Board.

The overall Risk profile has remained stable since the previous meeting, with most risks being scored equally to the previous report, one increasing, and one decreasing.

**DETAILED REPORT ATTACHED?**

**YES**



## IMPLICATIONS

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

## CONSULTATIONS

N/A
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**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

