

**CYD-BWYLLGOR ERW
21AIN GORFFENNAF 2020
(WEDI EI GOHIRIO O'R 19 MAWRTH 2020)**

COFNOD RISG

Y Pwrpas:

I ddarparu'r proffil risg mwyaf diweddar i'r Cydbwyllgor

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

I'r Cydbwyllgor nodi'r lefelau risg uwch, ac i dderbyn yr adroddiad.

Y RHESYMAU:

Trefniadau Llywodraethu, Rheoli Risg.

Awdur yr Adroddiad: Osian Evans	Swydd: Swyddog Polisi, Gwybodaeth a Chyfathrebu	Rhif Ffon 01267 676840 E: bost osian.evans@erw.cymru
---	---	---

**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
21ST JULY 2020
(POSTPONED FROM 19TH MARCH 2020)**

Risk Register

BRIEF SUMMARY OF PURPOSE OF REPORT

The report outlines the overall risk profile of the regions. The heat map indicates the following risks as High Scoring:

Very High Probability + Very High Impact

NPT Withdrawal

Very High Probability + High Impact

Cuts to School Budgets

High Probability + Very High Impact

**Data Protection
Failure to comply with Estyn Action Plan
ERW Governance
Transparency of Governance**

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	Risk Management Issues YES	Staffing Implications NONE
<p>1. Finance There is a section on the register dedicated to Financial Risks</p>				
<p>2. Risk Management The Risk Register is the primary risk analysis mechanism in ERW's governance system.</p>				

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
N/A	N/A	N/A

