

CYD-BWYLLGOR ERW 8 GORFFENNAF 2021

COFRESTR RISGIAU

Y PWRPAS:

Rhoi gwybod i'r Cyd-bwyllgor am y proffil risg rhanbarthol diweddaraf

ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

Bod y Cyd-bwyllgor yn nodi'r newidiadau o ran y proffil risg, ac yn derbyn yr adroddiad

Y RHESYMAU:

Trefniadau Llywodraethu, Rheoli Risgiau

Awdur yr Adroddiad: Greg Morgan/Ian Altman	Swydd: Prif Swyddogion	Rhif Ffon: E: bost: greg.morgan@erw.cymru ian.altman@erw.cymru
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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
8 JULY 2021**

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 + High Impact

Cuts to School Budgets

High Probability + Very High Impact

ERW Governance

DETAILED REPORT ATTACHED?	YES
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IMPLICATIONS

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

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