

**PWYLLGOR CRONFA BENSIWN DYFED**  
**16/06/2021**

**COFRESTR RISG 2021-2022**

**I sicrhau bod pob risg yn cael eu nodi a'u hasesu'n gywir**

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

Hysbysu'r Pwyllgor bod y gofrestr risg ar gyfer 2021-2022 wedi'i hadolygu i sicrhau bod unrhyw risg yn cael eu nodi a'u hasesu.

**Y RHESYMAU:**

I sicrhau bod pob risg yn cael eu nodi a'u hasesu'n gywir.

Angen ymgynghori â'r Pwyllgor Craffu perthnasol    AMHERTHNASOL

Angen i'r Bwrdd Gweithredol wneud penderfyniad    AMHERTHNASOL

Angen i'r Cyngor wneud penderfyniad    AMHERTHNASOL

Yr Aelod o'r Bwrdd Gweithredol sy'n Gyfrifol am y Portffolio - AMHERTHNASOL

Y Gyfarwyddiaeth:  
Gwasanaethau Corfforaethol

Enw'r Cyfarwyddwr:  
Chris Moore

Awdur yr Adroddiad:  
Chris Moore

Swydd:

Cyfarwyddwr  
Gwasanaethau  
Corfforaethol, Cyngor  
Sir Gâr

Rhifau ffôn: 01267 224120

Cyfeiriad e-bost:

CMoore@sirgar.gov.uk

# EXECUTIVE SUMMARY

## DYFED PENSION FUND COMMITTEE

### 16/06/2021

### Risk Register 2021-2022

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)

The risks have been reviewed and there have been no changes to the Risk Register since the previous Committee meeting.

**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

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: C Moore

Director of Corporate Services

1. Scrutiny Committee NA

2. Local Member(s) NA

3. Community / Town Council NA

4. Relevant Partners NA

5. Staff Side Representatives and other Organisations NA

EXECUTIVE BOARD PORTFOLIO  
HOLDER(S) AWARE/CONSULTED

NA

Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

THERE ARE NONE