

Pwyllgor Llywodraethu ac Archwilio

11 Mawrth 2022

Cofrestr Risg Corfforaethol 2021/22 Cyngor Sir Caerfyrddin

Yr argymhellion / penderfyniadau allweddol sydd eu hangen:

- I dderbyn Cofrestr Risg Corfforaethol.

Rhesymau:

I sicrhau fod y Pwyllgor Llywodraethu ac Archwilio wedi eu hysbysu o'r Risgiau Corfforaethol.

Angen ymgynghori â'r pwyllgor craffu perthnasol:	Oes – Pwyllgor Archwilio (11 Mawrth 2022)
Angen i'r Cabinet wneud penderfyniad:	Nac Oes
Angen i'r Cyngor wneud penderfyniad:	Nac Oes

Aelod y Cabinet sy'n gyfrifol am y Portffolio: Cyng. David Jenkins (Adnoddau)

Y Gyfarwyddiaeth: Gwasanaethau Corfforaethol Enw'r Gyfarwyddwr: Chris Moore Awduron yr adroddiad: Helen Pugh	Swyddi: Cyfarwyddwr Gwasanaethau Corfforaethol Pennaeth Refeniw a Chydymffurfiaeth Ariannol	Rhifau Ffôn / Cyfeiriadau E-bost: 01267 224120 cmoore@sirgar.gov.uk 01267 246223 hlpugh@sirgar.gov.uk
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Governance & Audit Committee

11th March 2022

Carmarthenshire County Council's Corporate Risk Register 2021/22

The Authority maintains a Corporate Risk Register to evaluate its exposure to key strategic risks. The Corporate Assessment recommended that the Corporate Risk Register as agreed by CMT should be shared with the Governance & Audit Committee. Review and monitoring of the Corporate Risk Register is delegated to the Governance & Audit Committee in line with the Terms of Reference of the Committee. The Register will be reviewed by the Governance & Audit Committee at its March and October meetings.

Removal of risks from the Corporate Risk Register

No risks removed.

New risks added to the Corporate Risk Register:

- i) Continued deterioration of highways infrastructure and assets. Failure to address maintenance backlog (£38 million), as a consequence of falling investment levels leading to high levels of demand. Increased level of claims

Report Attached:	YES
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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:	Chris Moore – Director of Corporate Services
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Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
None	None	None	NONE	Yes	NONE	NONE

4. Risk Aims of the Corporate Risk Register to collate strategic risks facing the Authority.

CONSULTATIONS

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

Signed:	Chris Moore – Director of Corporate Services
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1. **Scrutiny Committee** – Audit Committee will be required to receive the Corporate Risk Register at its meeting scheduled for 11 March 2022.
2. **Local Member(s)** – N/A
3. **Community / Town Council** – N/A
4. **Relevant Partners** – N/A
5. **Staff Side Representatives and other Organisations** – N/A

Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:

THERE ARE NONE