

PWYLLGOR LLYWODRAETHU AC ARCHWILIO

30 MEDI 2022

COFRESTR RISG CORFFORAETHOL 2022/23 CYNGOR SIR CAERFYRDDIN

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I dderbyn Cofrestr Risg Corfforaethol

Y Rhesymau:

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

Angen i'r Cabinet wneud penderfyniad: Nac Oes

Angen i'r Cyngor wneud penderfyniad: Nac Oes

YR AELOD O'R CABINET SY'N GYFRIFOL AM Y PORTFFOLIO:

Cyng. A Lenny

Y Gyfarwyddiaeth:

Gwasanathau Corfforaethol

Enw Pennaeth y

Gwasanaeth:

Helen Pugh

Swyddi:

Pennaeth Refeniw a
Chydymffurfio Ariannol

Rhif ffôn: 01267 246223

Cyfeiriad e-bost:

HLPugh@sirgar.gov.uk

Awdur yr Adroddiad:

Helen Pugh

EXECUTIVE SUMMARY

GOVERNANCE & AUDIT COMMITTEE 30 SEPTEMBER 2022

CARMARTHENSHIRE COUNTY COUNCIL'S CORPORATE RISK REGISTER 2022/23

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 September meetings.

Removal of risks from the Corporate Risk Register

CRR190017 – Effective management of demand for Social Care (Adult & Children)

Approval given in CMT on 12/05/2022 to remove this risk given that it has been superseded by risk CRR190066 and CRR190067

CRR190025 – Schools do not undertake routine property repair and maintenance using delegated funding or undertake work that is not compliant

Approval given in CMT on 12/05/2022 to merge this risk with CRR190072

New risks added to the Corporate Risk Register

CRR190069 – Contractor and internal capacity issues leading to a high backlog of housing responsive repairs and housing voids which reduces the number of homes available to let and a delay in repairs being completed

This new risk was accepted to the Corporate Risk Register by CMT on 12/05/2022

CRR190072 – Deterioration of the Council's School and Non-School buildings due to the lack of building surveys

This new risk was accepted to the Corporate Risk Register by CMT on 12/05/2022 and merged with CRR190025 (CRR190025 removed – see above)

CRR190073 – Ensure effective Business Continuity Plans across the Authority

This new risk was accepted to the Corporate Risk Register by CMT on 12/05/2022

CRR190074 – Potential risk of disputes in relation to pay negotiations

This new risk was accepted to the Corporate Risk Register by CMT on 14/07/2022

New risks suggested but decision taken that they should be managed through Departmental Risk Registers

CRR190070 – Establishment of Corporate Joint Committee with responsibility for Regional Transport Planning

CRR190071 – Forthcoming legislation to establish 20 mph default speed limit in all residential areas

DETAILED 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: H L Pugh – Head of Revenues and Financial Compliance

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
None	None	None	None	Yes	None	None

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: H L Pugh – Head of Revenues and Financial Compliance

1. Scrutiny Committee: Governance & Audit Committee will be required to receive the Corporate Risk Register at its meeting scheduled for 30 September 2022.

2. Local Member(s): Not Applicable

3. Community / Town Council: Not Applicable

4. Relevant Partners: Not Applicable

5. Staff Side Representatives and other Organisations: Not Applicable

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

THERE ARE NONE