



CYD-BWYLLGOR PARTNERIAETH 7 HYDREF 2022

COFRESTR RISGIAU

DIBEN:

Rhoi gwybod i'r Cyd-bwyllgor am y proffil risgiau rhanbarthol.

ARGYMHELLION/PENDERFYNIADAU ALLWEDDOL GOFYNNOL:

Bod y Cyd-bwyllgor yn nodi'r proffil risgiau, ac yn derbyn yr adroddiad.

RHESYMAU:

Trefniadau Llywodraethu, Rheoli Risgiau.

Awdur yr Adroddiad:

Ian Altman

Swydd:

Swyddog Arweiniol,
Partneriaeth

Rhif Ffôn:**E-bost:**

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EXECUTIVE SUMMARY
PARTNERIAETH JOINT COMMITTEE
7 OCTOBER 2022

RISK REGISTER

BRIEF SUMMARY OF PURPOSE OF REPORT

The report outlines the overall risk profile of the region. The heat map indicates the following risks as scoring:

Medium Probability and High Impact

- Failure to support LAs in relevant areas during their engagement with Estyn
- Timeliness of Welsh Government Funding
- Lack of clarity regarding functions of Partneriaeth

DETAILED REPORT ATTACHED?

Yes

IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	NONE	YES	YES	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 Partneriaeth's governance system.

CONSULTATIONS

Details of any consultations undertaken are to be included here

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

