

Pwyllgor Llywodraethu ac Archwilio
17 Mawrth 2023

COFRESTR RISG CORFFORAETHOL 2022/23
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

Angen ymgynghori â'r pwyllgor craffu perthnasol: Nac oes

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. Alun Lenny

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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EXECUTIVE SUMMARY
Governance & Audit Committee
17 March 2023

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 Governance & Audit Committee in line with the Terms of Reference of the Governance & Audit Committee.

The Register will be reviewed by the Governance & Audit Committee at its March and September meetings.

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: 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 17 March 2023
- 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

CABINET PORTFOLIO HOLDER(S) AWARE/CONSULTED:	Yes
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**Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:**

THERE ARE NONE