



## CYD-BWYLLGOR PARTNERIAETH 23 MEHEFIN 2023

### COFRESTR RISGIAU

#### DIBEN:

Hysbysu'r Cyd-bwyllgor am y proffil risgiau rhanbarthol, a rhoi diweddariad ar unrhyw ddiwygiadau.

#### 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,  
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Cyngor Sir Gâr  
Carmarthenshire  
County Council



**EXECUTIVE SUMMARY  
PARTNERIAETH JOINT COMMITTEE  
23 JUNE 2023**

**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

- Timeliness of Welsh Government Funding
- Lack of clarity regarding functions of Partneriaeth

The register contains a strengthened narrative around the risk linked to Curriculum for Wales. The register has reduced the risk 2 in the light of inspections for Swansea and follow-up in Pembrokeshire during the cycle of this Business Plan.

Risk Register will be developed to reflect the BP priorities for 2023-24 for presentation at autumn JC.

<b>DETAILED REPORT ATTACHED?</b>	<b>Yes</b>
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**IMPLICATIONS**

Policy, Crime & Disorder and Equalities <b>NONE</b>	Legal <b>NONE</b>	Finance <b>YES</b>	Risk Management Issues <b>YES</b>	Staffing Implications <b>NO</b>
<p><b>1. Finance</b> There is a section on the register dedicated to Financial Risks.</p>				
<p><b>2. Risk Management</b> The Risk Register is the primary risk analysis mechanism in Partneriaeth's governance system.</p>				

# CONSULTATIONS

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

