

**PWYLLGOR CRONFA BENSIWN DYFED  
DYDDIAD 19/06/2024**

**Cofrestr Risg**

**I sicrhau bod pob risg yn cael eu nodi a'u hasesu'n gywir**

**Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:**

Hysbysu'r Pwyllgor bod y gofrestr risg wedi'i hadolygu i sicrhau bod unrhyw risg yn cael eu nodi a'u hasesu.

**Y Rhesymau:**

I sicrhau bod pob risg yn cael eu nodi a'u hasesu'n gywir.

Angen i'r Cabinet wneud penderfyniad Amherthnasol

Angen i'r Cyngor wneud penderfyniad Amherthnasol

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

**Y Gyfarwyddiaeth:**

Gwasanaethau Corfforaethol

**Enw'r Gyfarwyddwr:**

Chris Moore

**Awdur yr Adroddiad:**

Chris Moore

**Swyddi:**

Cyfarwyddwr Gwasanaethau  
Corfforaethol,  
Cyngor Sir Gâr

**Rhifau ffôn:**

01267 224120

**Cyfeiriadau E-bost:**

CMoore@sirgar.gov.uk

**EXECUTIVE SUMMARY  
DYFED PENSION FUND COMMITTEE  
DATE 19/06/2024**

**Risk Register**

The Risk Register is a working document that highlights all the risks identified in relation to the functions of the Dyfed Pension Fund. This is regularly monitored and reviewed.

The register includes:

- Details of all identified risks
- Assessment of the potential impact, probability and risk rating
- The risk control measures that are in place
- The responsible officer

As agreed at the previous Pension Committee, the focus of the Risk Register review for this meeting will be the Governance and Regulatory risks. There are eight risks, and these are referenced on the register as risk numbers G1 – G8. The risks have been reviewed and there have been no changes since the register was approved at the previous Committee meeting.

As noted at the last meeting, risk number G8 (concerning Environmental, Social and Governance (ESG) factors) was added as part of the recent review prior to submission to Pension Committee for approval in March 2024.

**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: C Moore

Director of Corporate Services

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets	Bio-diversity & Climate Change
<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>YES</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>

## Risk Management Issues

The register is used to identify any risks relating to the functions of the Dyfed Pension Fund and highlights what measures are in place to mitigate these risks. Failure to manage the risks correctly could result in the Fund not meeting its objectives.

# CONSULTATIONS

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

Signed: C Moore

Director of Corporate Services

<b>1. Scrutiny Committee request for pre-determination</b>	N/A
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**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

<b>CABINET MEMBER PORTFOLIO HOLDER(S) AWARE/CONSULTED</b>	N/A
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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**

Title of Document	File Ref No.	Locations that the papers are available for public inspection
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