



**CYD-BWYLLGOR PARTNERIAETH
18 HYDREF 2024**

COFRESTR RISG

DIBEN:

Rhoi gwybod i'r cyd-bwyllgor am broffil risg rhanbarthol Cynllun Busnes Partneriaeth o fis Medi 2024.

ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

Bod y cyd-Bwyllgor yn nodi'r proffil risg, ac yn derbyn yr adroddiad.

RHESYMAU:

Trefniadau llywodraethu, rheoli risg.

Awdur yr Adroddiad:

Ian Altman

Dynodiad:

Swyddog Arweiniol
Partneriaeth

Rhif ffôn:

E-bost:

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EXECUTIVE SUMMARY PARTNERIAETH JOINT COMMITTEE 18 OCTOBER 2024

RISK REGISTER	
<p>BRIEF SUMMARY OF PURPOSE OF REPORT</p> <p>The report outlines the overall risk profile of the region.</p> <p>The heat map indicates the following risks as scoring:</p> <p><u>Medium Probability and High Impact</u></p> <ul style="list-style-type: none"> • Lack of clarity regarding functions of Partneriaeth <p><u>Medium Probability and Very High Impact</u></p> <ul style="list-style-type: none"> • LAs provide insufficient funding to meet the running costs of Partneriaeth <p>The register has been updated for September 2024 in line with the delivery of the new business plan linked to the delegated LAEG funding.</p> <p>The financial risk 'LAs provide insufficient funding to meet the running costs of Partneriaeth' has replaced the risk linked to Welsh Government funding arriving in a timely fashion. This risk is low scoring for 2024-25 as funding has been agreed with the partner local authorities.</p> <p>There has been a reduction from ten to nine 'risks' in the register. One risk associated with governance has been removed as the 'clear communication with stakeholders' risk is now one of the risk control measures in the governance risk 'Lack of clarity regarding functions of Partneriaeth'.</p>	
DETAILED REPORT ATTACHED?	Yes



IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	Risk Management Issues YES	Staffing Implications 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

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