

ERW JOINT COMMITTEE

16TH JULY 2018

RISK REGISTER

Purpose:

Following feedback from Joint Committee, the Risk Register will be presented in a different format. The new format adopts a similar format to Pembrokeshire County Council, and aligns well to Internal Audit and Finance.

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

It is required for the Joint Committee to:

- Review and agree the tolerance levels so further work can be carried out
- Review and discuss mitigating actions
- Note and agree risks, adding any new risks they deem necessary

Reasons:

Appropriate Risk Capturing mechanisms, assurance for Internal Audit and Finance.

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EXECUTIVE SUMMARY

ERW JOINT COMMITTEE

16TH JUL 2018

RISK REGISTER

BRIEF SUMMARY OF PURPOSE OF REPORT

The report contains:

Introduction – A brief narrative the purpose of the Risk Register Report

Risk Evaluation Matrix – The underlying methodology for analysing and scoring risks

Corporate Business Risks Heat Map – A quick assessment of the highest scoring risks on the register

Index – A summarisation and index of the body of the report

Contextualisation – Some information on ERW

Risks – The main section of the report, where each risk is analysed individually

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

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

1. Finance

There is a section in the report dedicated to financial risks.

2. Risk Management

The Risk Register is ERW's main mechanism for capturing systemic risk.

3. Staffing Implications

Some of the risks are related to capacity and organisational design.

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:

THERE ARE NONE

