

ERW JOINT COMMITTEE

15 JULY 2019

RISK REGISTERS

Purpose:

To update Joint Committee on the systemic risks facing the ERW Consortium and its constituent Local Authorities at present.

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

That the Joint Committee accept the report.

REASONS:

Effective Risk Management
Governance Requirements

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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
15 JULY 2019**

RISK REGISTER

BRIEF SUMMARY OF PURPOSE OF REPORT

The Risk Register has been updated since the previous Joint Committee, following feedback from the ERW Executive Board.

The overall Risk profile has remained stable since the previous meeting, with most risks being scored equally to the previous report, one increasing, and one decreasing.

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	Risk Management Issues YES	Staffing Implications NONE
1. Finance The Risk Register has a dedicated section where it discussed financial risks within ERW				
2. Risk Management The Risk Register is the primary mechanism for capturing and reporting on Risks within the ERW Governance structure.				

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

