

ERW JOINT COMMITTEE 9 DECEMBER 2019

Risk Registers

Purpose: To inform the Joint Committee of the systemic levels of risk within ERW currently.

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

Recommendation –

- (a) That the Joint Committee approve the report
- (b) That the Joint Committee decide on a course of action regarding Central Risk 5, Data Protection. Specifically, regarding the appointment of a Data Protection Officer.

REASONS:

Corporate Risk Management

The GDPR introduced the duty for a public authority or body to appoint a Data Protection Officer.

Report Author: Osian Evans	Designation: Policy, Information and Communications Officer	Tel No. 01267 24 5640 E. Mail: osian.evans@erw.cymru
--	---	---



**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
9 DECEMBER 2019**

Risk Registers

The Corporate Risk Register has the following notable changes:

- Central Risks 2 and 3 have de-escalated since the previous report
- Financial Risk 3 has de-escalated since the previous report
- Financial Risk 5 is a new addition to the report, which at this point cannot be scored effectively.
- A secondary Risk Register has been created for the first 12 months following the re-structure of ERW, this is the Review and Reform Risk Register. This will be absorbed into the main Risk Register document by the next term's report.
- All other risks are stable at the point of this report's writing.

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 financial risk section dedicated to ERW's financial risk profile

2. Risk Management

The Risk Register report is the primary mechanism for capturing systemic risk

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

