

ERW JOINT COMMITTEE
21ST JULY 2020
(POSTPONED FROM 19TH MARCH 2020)

Risk Register

Purpose:

To inform the Joint Committee of the updated regional Risk profile

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

That the Joint Committee note the overall increase in risk profile, and accept the report

REASONS:

Governance Arrangements, Risk Management

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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
21ST JULY 2020
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Risk Register

BRIEF SUMMARY OF PURPOSE OF REPORT

The report outlines the overall risk profile of the regions. The heat map indicates the following risks as High Scoring:

Very High Probability + Very High Impact

NPT Withdrawal

Very High Probability + High Impact

Cuts to School Budgets

High Probability + Very High Impact

**Data Protection
Failure to comply with Estyn Action Plan
ERW Governance
Transparency of Governance**

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 ERW'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

