

## ERW JOINT COMMITTEE

### 13<sup>TH</sup> NOVEMBER 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 changes in risk profile, and accept the report

#### REASONS:

Governance Arrangements, Risk Management

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# EXECUTIVE SUMMARY ERW JOINT COMMITTEE 13<sup>TH</sup> NOVEMBER 2020

## 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 + High Impact**

Cuts to School Budgets

**High Probability + Very High Impact**

ERW Governance

DETAILED REPORT ATTACHED?

YES



## IMPLICATIONS

Policy, Crime & Disorder and Equalities <b>NONE</b>	Legal <b>NONE</b>	Finance <b>YES</b>	Risk Management Issues <b>YES</b>	Staffing Implications <b>NONE</b>
<p><b>1. Finance</b> There is a section on the register dedicated to Financial Risks</p>				
<p><b>2. Risk Management</b> The Risk Register is the primary risk analysis mechanism in ERW's governance system.</p>				

## CONSULTATIONS

N/A
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<p><b>Section 100D Local Government Act, 1972 – Access to Information</b>  <b>List of Background Papers used in the preparation of this report:</b>  <b>THESE ARE DETAILED BELOW</b></p>		
Title of Document	File Ref No.	Locations that the papers are available for public inspection
N/A	N/A	N/A

