

**ERW JOINT COMMITTEE
 21 MARCH 2018**

Risk Register

Purpose: To inform the Joint Committee of the systemic risks existing within ERW.

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

That the Joint Committee receive the report and agree the risks noted in the register.

REASONS: Compliance with Risk and Internal Audit requirements

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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
21 MARCH 2018**

Risk register	
BRIEF SUMMARY OF PURPOSE OF REPORT The Risk Register capture the systemic risk within ERW. It is divided into various individual registers. Risks are scored on an impact/probability matrix. The Central and Financial registers are completed by the ERW Managing Director, and the Local Authority registers are completed by officers in each respective Local Authority.	
DETAILED REPORT ATTACHED?	YES

IMPLICATIONS

Legal NONE (Delete as applicable)	Finance YES (Delete as applicable)	Risk Management Issues YES (Delete as applicable)	Staffing Implications NONE (Delete as applicable)
1. Finance The Financial Risk Register deals with the consortium’s financial risks			
2. Risk Management The Risk Register is ERW’s primary mechanism for capturing systemic risk			

CONSULTATIONS

Details of any consultations undertaken are to be included here

**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

