

**ERW JOINT COMMITTEE  
 14 FEBRUARY 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

<b>Report Author:</b>  Osian Evans	<b>Designation:</b>  Policy, Information and Communications Officer	<b>Tel No. 01267 24 5640</b>  <b>E. Mail:</b> osian.tirnanog@btinternet.com
--	--	--



**EXECUTIVE SUMMARY  
ERW JOINT COMMITTEE  
14 FEBRUARY 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 + 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 <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
-----

**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

