

**Governance & Audit Committee  
17 March 2023**

**CARMARTHENSHIRE COUNTY COUNCIL'S  
CORPORATE RISK REGISTER 2022/23**

**Recommendations / key decisions required:**

To receive the Corporate Risk Register

**Reasons:**

To ensure that the Governance & Audit Committee is made aware of the Corporate Risks

**Relevant scrutiny committee to be consulted:** No

**Cabinet Decision required:** No

**Council Decision required:** No

**Cabinet Member Portfolio Holder:** Cllr. Alun Lenny

<p><b>Directorate:</b> Corporate Services</p> <p><b>Name of Director:</b> Chris Moore</p> <p><b>Report Authors:</b> Helen Pugh</p>	<p><b>Designations:</b></p> <p>Director of Corporate Services</p> <p>Head of Revenues &amp; Financial Compliance</p>	<p><b>Tel Nos. / E-Mail Addresses:</b></p> <p>01267 224120 <a href="mailto:cmoore@carmarthenshire.gov.uk">cmoore@carmarthenshire.gov.uk</a></p> <p>01267 246223 <a href="mailto:hlpugh@carmarthenshire.gov.uk">hlpugh@carmarthenshire.gov.uk</a></p>
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# EXECUTIVE SUMMARY

**Governance & Audit Committee  
17 March 2023**

## **Carmarthenshire County Council's Corporate Risk Register 2022/23**

The Authority maintains a Corporate Risk Register to evaluate its exposure to key strategic risks. The Corporate Assessment recommended that the Corporate Risk Register as agreed by CMT should be shared with the Governance & Audit Committee. Review and monitoring of the Corporate Risk Register is delegated to Governance & Audit Committee in line with the Terms of Reference of the Governance & Audit Committee.

The Register will be reviewed by the Governance & Audit Committee at its March and September meetings.

**DETAILED REPORT ATTACHED?**

**YES**

## IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report.

**Signed:** H L Pugh – Head of Revenues and Financial Compliance

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
None	None	None	None	Yes	None	None

**Risk Aims** of the Corporate Risk Register to collate strategic risks facing the Authority.

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below:

**Signed:** H L Pugh – Head of Revenues and Financial Compliance

1. **Scrutiny Committee** – Governance & Audit Committee will be required to receive the Corporate Risk Register at its meeting scheduled for 17 March 2023
2. **Local Member(s)** – N/A
3. **Community / Town Council** – N/A
4. **Relevant Partners** – N/A
5. **Staff Side Representatives and other Organisations** – N/A

**CABINET PORTFOLIO HOLDER(S) AWARE/CONSULTED:** Yes

**Section 100D Local Government Act, 1972 – Access to Information List of Background Papers used in the preparation of this report:**

**THERE ARE NONE**