

PARTNERIAETH JOINT COMMITTEE

23 JUNE 2023

RISK REGISTER

PURPOSE:

To inform the Joint Committee of the regional Risk profile and update on any amendments.

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

That the Joint Committee note the risk profile, and accept the report.

REASONS:

Governance Arrangements, Risk Management.

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EXECUTIVE SUMMARY
PARTNERIAETH JOINT COMMITTEE
23 JUNE 2023

RISK REGISTER

BRIEF SUMMARY OF PURPOSE OF REPORT

The report outlines the overall risk profile of the region. The heat map indicates the following risks as scoring:

Medium Probability and High Impact

- Timeliness of Welsh Government Funding
- Lack of clarity regarding functions of Partneriaeth

The register contains a strengthened narrative around the risk linked to Curriculum for Wales. The register has reduced the risk 2 in the light of inspections for Swansea and follow-up in Pembrokeshire during the cycle of this Business Plan.

Risk Register will be developed to reflect the BP priorities for 2023-24 for presentation at autumn JC.

DETAILED REPORT ATTACHED?	Yes
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IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	NONE	YES	YES	NO
<p>1. Finance There is a section on the register dedicated to Financial Risks.</p>				
<p>2. Risk Management The Risk Register is the primary risk analysis mechanism in Partneriaeth'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

