



**PARTNERIAETH JOINT COMMITTEE  
2 FEBRUARY 2024**

**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  
2 FEBRUARY 2024**

**RISK REGISTER**

**BRIEF SUMMARY OF PURPOSE OF REPORT**

The report outlines the overall risk profile of the region. The document has been updated to reflect recommendations from audit 2022-23 and also the fact that Welsh Government funding has been received by Partneriaeth, including all expected variation awards.

The heat map indicates the following risks as scoring:

Medium Probability and High Impact

- Lack of clarity regarding functions of Partneriaeth
- Partneriaeth found not to provide value for money

The second of these is an increased risk in the light of recommendations from audit 2022-23.

<b>DETAILED REPORT ATTACHED?</b>	<b>Yes</b>
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**IMPLICATIONS**

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

**CONSULTATIONS**

N/A
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**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