

Carmarthenshire Corporate Risk Register

Manager

Corporate Management Team

Risk Ref	Risk Title	Assigned To	Control Measures	Control Owner	Uncontrolled Risk Rating	Current Risk Rating	Previous Rating since 02/12/2023
CRR190080	Corporate Safeguarding Failure to ensure that adequate Corporate Safeguarding arrangements are in place	Director of Communities					
CRR190080/001	Full implementation of Audit Wales Action Plan	Director of Communities			Significant 25	High 10	
CRR190080/002	Corporate Safeguarding Policy	Director of Communities				Catastrophic	
CRR190080/003	Corporate Safeguarding Group	Director of Communities				Unlikely	
CRR190080/004	DBS Guidance Document	Director of Communities					
CRR190080/005	Safer Recruitment Policy	Director of Communities					
CRR190080/006	Ex Offenders Policy	Director of Communities					
CRR190080/007	Volunteering Policy	Director of Communities					
CRR190080/008	Safeguarding Training	Director of Communities					
CRR190080/009	Annual Internal Audit Reviews	Director of Communities					
Action Items							
<ul style="list-style-type: none"> Departmental Review for CMT February 2024 Update <p>New Risk for inclusion on the Corporate Risk Register.</p>							