

Bwrdd yr Ymddiriedolwyr / Board of Trustees

1 Mai 2020 / 1 May 2020

Cofrestr Risg Corfforaethol

Pwrpas yr adroddiad / papur:

Dwyn prif risgiau corfforaethol y Llyfrgell i sylw'r Ymddiriedolwyr, a'r mesurau lliniaru sydd mewn lle i reoli'r risgiau hynny

Crynodeb o'r adroddiad / papur:

Gan na gyfarfu'r Pwyllgor Archwilio a Risg ar 17 Ebrill 2020, ac yn sgil y sefyllfa bresennol ynglyn â Cofid-19, cyflwynir y Gofrestr Risg Gorfforaethol i'r Bwrdd ar yr achlysur yma heb iddi gael ei chyflwyno i'r Pwyllgor Archwilio a Risg yn gyntaf, fel sy'n arferol.

Argymhellion:

Yr Ymddiriedolwyr i nodi cynnwys y Gofrestr

Corporate Risk Register

Purpose of report / paper:

To bring the Library's corporate risks to the attention of the Trustees, and the mitigating measures in place to manage those risks

Summary of report / paper:

As the Audit and Risk Committee didn't meet on 17 April, and owing to the current situation regarding Covid-19, the Corporate Risk Register is being presented to the Board of Trustees on this occasion without having been presented to the Audit and Risk Committee first, as is the norm.

Recommendations:

Trustees to note the contents of the Register