

Corporate Risk Register

Author of the Report / Paper: Emyr Phillips

Owner of the Report / Paper (if different): Pedr ap Llwyd

Purpose of the 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

Report / Paper previously presented to (if relevant):

Audit and Risk Committee



Financial Planning Committee



Summary of the Report / Paper:

The Register was presented to the Audit and Risk Committee at its meeting on 26 June 2020

Financial Obligations (if relevant): Yes



No



Contributes to Strategic Targets (where relevant):

Recommendations:

Trustees to note the contents of the Register

Status of the Paper / Report:

Requires approval



For information only

