

Risk Register

Author of the Report / Paper: Emyr Phillips

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

Purpose of the Report / Paper:

Provide details of the contents of the corporate risk register.

Report / Paper previously presented to (if relevant):

Audit and Risk Committee

Financial Planning Committee

Summary of the Report / Paper:

The corporate risk register is presented for consideration at each meeting of the Audit and Risk Committee and the Board

Financial Obligations (if relevant): Yes

No

Contributes to Strategic Targets (where relevant):

Recommendations:

The Board to consider whether the risks identified on the risk register reasonably reflect the risk climate

Status of the Paper / Report:

Requires approval

For information only