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## **REPORT TO THE JOINT COMMITTEE**

**6 DECEMBER 2023**

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**Report by:** Arwyn Thomas, GwE Managing Director

**Subject:** GwE Risk Register

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### **1.0 Purpose of the Report**

1.1 To present the latest GwE Risk Register to the Joint Committee.

### **2.0 Background**

2.1 The purpose of the risk register is to formalise the process of identifying risks and consequently taking action to mitigate the risk.

2.2 Effective management of the region's risks will enable GwE to support the region's strategic objectives and priorities, make effective use of resources, and deliver outcomes as intended.

### **3.0 Considerations**

3.1 The GwE Risk Register is a live document which is kept under regular review. It is presented to the Joint Committee on an annual basis & also when new risks are identified where the Joint Committee needs to be made aware.

3.2 All of the risks have been reviewed and updated. Amendments to the Register have been highlighted in red.

3.3 It is suggested to remove risk 7 and 10, and add risk 13.

3.4 The following risk matrix has been followed in determining the risk status.

Risk Matrix						
		4	3	2	1	
<b>Likelihood</b>	<b>Almost Certain</b>	Low (4)	Medium (8)	High (12)	High (16)	A
	<b>Likely</b>	Low (3)	Medium (6)	Medium (9)	High (12)	B
	<b>Possible</b>	Low (2)	Low (4)	Medium (6)	Medium (8)	C
	<b>Unlikely</b>	Low (1)	Low (2)	Low (3)	Low (4)	D
		<b>Low</b>	<b>Medium</b>	<b>High</b>	<b>Extreme</b>	
		<b>Impact</b>				

#### 4.0 Recommendations

- 4.1 The Joint Committee is asked to review and approve the content of the register.
- 4.2 Determine whether there are any risks that the Joint Committee wish to bring to the attention of their respective Cabinet’s etc.

#### 5.0 Financial Implications

- 5.1 Effective management of risks and financial controls help to monitor costs and enable value for money.

#### 6.0 Equalities Impact

- 6.1 There are no new equalities implications arising from this report.

#### 7.0 Personnel Implications

- 7.1 There are no new personnel implications arising from this report.

**8.0 Consultation Undertaken**

8.1 The GwE Senior Leadership Team and the GwE Management Board.

**9.0 Appendices**

9.1 GwE Risk Register.

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**OPINION OF THE STATUTORY OFFICERS**

**Monitoring Officer:**

A risk review system is a fundamental element in effective governance. It is essential that the Joint Committee gives detailed consideration to the assessment and response.

**Statutory Finance Officer:**

GwE's risk register is in a standard format and includes appropriate information. I am satisfied that the contents of the register are a fair reflection of situation and I will support GwE's Managing Director in managing the risks that GwE faces.