



NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

CABINET

REPORT OF THE CHIEF FINANCE OFFICER – HUW JONES

22nd FEBRUARY 2023

Matter for Monitoring

Wards Affected - All

202/23 Risk Register Monitoring

Purpose of the report

1. To provide Cabinet with an update on the Council's Strategic Risks.

Executive Summary

2. The Council's Risk Management Policy was approved by Cabinet on 27th June 2018. This policy requires that, on a 6 monthly basis, Cabinet:

- Reviews and monitors the Strategic Risk Register

This report ensures compliance with that Policy.

Strategic Risks

3. The Strategic Risk Register is included at Appendix 1 of this report. Members should note the register has been updated since it was last reported to Cabinet and now contains 17 strategic risks.

Integrated Impact Assessment

4. There is no requirement for an Integrated Impact Assessment as the report is for monitoring purposes only.

Valleys Communities Impacts

5. No Impact.

Workforce Impacts

6. There are no workforce impacts arising from this report.

Legal Impacts

7. There are no legal impacts arising from this report.

Risk Management Impact

8. This report ensures compliance with the approved Risk Management Policy.

Consultation

9. There is no requirement for external consultation on this item.

Recommendations

10. It is recommended that Cabinet monitor the risks set out in Appendix 1 to this report.

Reason for Proposed Decision

11. To ensure compliance with the approved Risk Management Policy.

Appendices

12. Appendix 1 - Strategic Risk Register

Background Papers

13. Risk Management Policy – Cabinet 27th June 2018

Officer Contact

14. For further information on this report item, please contact:

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