

Eitem 3.6 / Item 3.6

Bwrdd yr Ymddiriedolwyr / Board of Trustees

13 Gorffennaf / 13 July 2018

Cofrestr Risg / Risk Register

Pwrpas yr adroddiad / papur:

Hysbysu Bwrdd yr Ymddiriedolwyr o'r prif risgiau corfforaethol all effeithio ar allu'r Llyfrgell i gyflawni ei busnes.

Crynodeb o'r adroddiad / papur:

Mae'r gofrestr yn nodi'r prif risgiau ariannol, risgiau o ran adnoddau staffio, prosiectau adeiladu, cydymffurfiaeth â deddfwriaeth, risgiau i'r casgliadau a risgiau o ran colli gwasanaethau.

Argymhellion:

Y Bwrdd i nodi'r Gofrestr a thynnu sylw at unrhyw bryderon sydd ganddynt.

Purpose of report / paper:

To inform the Board of Trustees of the main corporate risks which could impact on the Library's ability to fulfil its business.

Summary of report / paper:

The register notes the main financial risks, risks due to staffing resources, building projects, compliance with legislation, risks to the collections and risks of loss to services.

Recommendations:

The Board to note the register and to highlight any concerns they may have.