

Bwrdd yr Ymddiriedolwyr

21 Medi 2018

Cofrestr Risg

Pwrpas yr adroddiad / papur:

Cyflwyno'r Gofrestr Risg i sylw Bwrdd yr Ymddiriedolwyr fel sy'n ofynnol yn ôl y Polisi Rheoli Risg, Strategaeth a Phroses.

Crynodeb o'r adroddiad / papur:

Mae un risg wedi ei haddasu, a dwy risg newydd wedi eu hychwanegu. Bydd y rhain yn cael eu trafod mewn manylder yng nghyfarfod y Pwyllgor Archwilio a Risg ar 26 Hydref 2018.

Argymhellion:

Y Bwrdd i nodi'r risgiau, ac i gymeradwyo bod y Pwyllgor Archwilio a Risg yn trafod y rhain yn y cyfarfod sydd i'w gynnal ar 26 Hydref 2018.

Risk Register

Purpose of report / paper:

Present the Register for the Board of Trustees' attention as required in the Risk Management Policy, Strategy and Process.

Summary of report / paper:

One risk has been revised, and two new risks have been added. These will be discussed in detail at the Audit and Risk Committee meeting on 26 October 2018.

Recommendations:

The Board to note the risks, and to approve that the Audit and Risk Committee discuss these at the meeting to be held on 26 October 2018.