

Cofrestr Risg Corfforaethol

Pwrpas yr adroddiad / papur:

Hysbysu'r Ymddiriedolwyr o'r risgiau corfforaethol sydd angen eu nodi.

Crynodeb o'r adroddiad / papur:

Mae'r Gofrestr wedi ei diweddarau'n gyfangwbl yn dilyn cyfarfod y Pwyllgor Archwilio a Risg ar 26 Hydref 2018. Yn dilyn y Cyfarfod Monitro Chwarterol gyda Llywodraeth Cymru, mae risg 2 wedi codi.

Argymhellion:

Ymddiriedolwyr i nodi'r newidiadau i'r Gofrestr.

Corporate Risk Register

Purpose of report / paper:

To inform the Trustees of the corporate risks which need to be noted.

Summary of report / paper:

The Register has been completely update following the Audit and Risk Committee meeting on 26 October 2018. Following the Quarterly Monitoring Meeting with Welsh Government, risk 2 has been increased.

Recommendations:

Trustees to note the changes to the Register.