

Report to	Conwy and Denbighshire Public Service Board
Date of meeting	21 September 2020
Lead Member / Officer	Sian Williams, Chair of PSB (Natural Resources Wales)
Report author	Nicola Kneale, Denbighshire County Council
Title	Corporate Risk Register Review, February 2020

1. What is the report about?

1.1. An annual update on the PSB's Risk Register.

2. What is the reason for making this report?

2.1. This report asks PSB to review the risks its facing.

3. What are the Recommendations?

3.1. PSB considers the risks, scores and mitigating actions included in full Risk Register (Item 7 - Appendix 1).

3.2. PSB notes the amendments highlighted in paragraph 4.3 and discusses any further amendments or new risks that may be required.

4. Report details

4.1. The PSB Risk Register is developed and owned by PSB. It is formally reviewed once per year.

4.2. The last review was undertaken in September 2019.

4.3. During this latest review, there have been a small number of updates, in summary:

- PSB 1: The risk that the PSB has insufficient funding, resources and capacity to deliver the priorities identified in the Well-being Plan. The inherent risk score has been downgraded from A2 to B3. The residual risk score has also been downgraded from D3 to C3.
- PSB 3: The risk that the PSB fails to maximise the potential impact it can achieve through a collaborative approach. The residual risk score has been downgraded from B2 to C2.
- One new risk has been identified by PSB 5: The risk that there are further Covid-19 waves, which require PSB members to focus their attention on response. Details are contained in appendix 1.
- No risks have been removed.

5. How does the decision contribute to the Priorities?

5.1. The purpose of the PSB Risk Register is to identify the potential future events that may have a detrimental impact on the PSB's ability to deliver its objectives, including its priorities. The identified controls and actions are therefore crucial to the delivery of the priorities.

6. What will it cost and how will it affect other services?

6.1. The cost of developing, monitoring and reviewing the PSB Risk Register is absorbed within existing budgets.

7. What risks are there and is there anything we can do to reduce them?

7.1. There are no risks associated with this review.