

LLANTWIT FARDRE COMMUNITY COUNCIL
CYNGOR CYMUNED LLANILLTUD FAERDREF



COUNCIL MEETING

30th MARCH 2026

REPORT OF THE CLERK

LLANTWIT FARDRE COMMUNITY COUNCIL RISK REGISTER 2026

1. Purpose of the Report

The purpose of this report is to present the Council's Risk Register for review and to seek the Council's approval to adopt the document.

2. Background

As part of good governance and financial management, the Council maintains a Risk Register. The Risk Register identifies potential risks that may affect the Council's operations, finances, assets, or reputation and sets out the controls in place to manage or mitigate those risks.

Regular review of the Risk Register ensures that the Council remains aware of potential risks and that appropriate measures are in place to reduce the likelihood or impact of those risks.

3.. Risk Register Review

The Risk Register has been reviewed and updated to ensure it reflects the Council's current activities, responsibilities, and assets. It includes consideration of key areas such as:

- Financial management
- Legal and regulatory compliance
- Health and safety
- Council assets and property
- Operational and governance risks

Councillors are asked to review the document and consider whether any additional risks or control measures should be included. Also attached is an index of risk assessment Members are required to acknowledge and adopt as part of the Community Councils robust risk portfolio.

4. Recommendation

It is recommended that the Council:

1. Reviews the Risk Register.
2. Approves and formally adopts the Risk Register.
3. Acknowledge the risk assessments that the Community Council holds within it portfolio.
4. Agrees that the Risk Register will be reviewed annually or sooner if significant changes occur.