

Appendix 'B' – Further actions and assurances for the Committee to note relating to items on the Corporate Risk Register.

Item	Information	Action/Assurance
Recent Data and Information		
<p>Risk and Opportunity Register Q2 – Audit, Risk and Governance 14 October 2024</p>	<p>Q3 Actions to note:</p> <ul style="list-style-type: none"> • Placements for Children with Complex Needs: Building words to commence and/or be completed at Red Rose Manor Home in Heysham, Oak Manor Home in Haslingden, and Sunshine House in Burnley. Agreement of health offer for Red Rose Manor Home, commence formal processes to establish new staffing models, ongoing recruitment of residential workers, fostering marketing including website review and 'Refer a Friend' campaign, launch of Mockingbird approach to further improve support to Foster Carers, ongoing market analysis and cost benchmarking, and ongoing senior leadership oversight. • SEND: Continue to strengthen performance data, finalise business case for investment, align Impower proposals with SEND Transformation Programme, embed dedicated high needs panel for release of funding to schools and spend to save strategies, and continued 	<p>Assurance</p> <p>These risks are already covered by topics on the Children, Families and Skills Work Programme 2024-24.</p>

	<p>development of additional places.</p> <ul style="list-style-type: none">• Continued work to increase capacity in schools in areas where pressure on places may be causing a delay in admissions for children missing education.• Progression of plans to establish additional places including commencing a public consultation in relation to a proposal to expand Goosnargh Oliverson's Church of England Primary School, increasing the school's published admission number from 30 to 60. This would gradually increase the capacity of the school from 210 to 420 places.• Ongoing expansion of SEND provision through local authority maintained special schools, SEN Units and block commissioning of Independent Non-Maintained Special School Places.	
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