

Further actions and assurances for the Committee to note, relating to items on the most recent Risk and Opportunity Register Report.

Item	Information	Action/ Assurance
Recent Data and Information		
<p>Risk and Opportunity Register Q3 2024/25 – Audit, Risk and Governance Committee 27 January 2025</p>	<p>The following points raised in the executive summary have been extracted:</p> <ul style="list-style-type: none"> • "Risks in our Public Rights of Way network are being closely monitored. Increased public expectations are being addressed through additional temporary legal resources and the potential for new posts funded by developer contributions is being investigated." • "Countryside sites face safety and maintenance challenges due to reduced resources, mitigated by local contractors, volunteers, and external funds for improvements." • "Several key funding streams remain at risk pending conclusion of the Government Spending Review. Whilst clarification has been received on Levelling Up Fund, others including general and specific local transport funding remain uncertain." • "Operational risks such as operator failure in public transport and changes to waste services are being managed through strategic options and infrastructure modifications. Changes to waste strategy, policy and funding are being tackled at a pan-Lancashire partnership level." • "Moving forward, the directorate will continue to closely monitor and manage these risks, ensuring that mitigation strategies are effectively implemented. Key next steps include securing new funding streams, enhancing 	<p>Action - Committee to note the extracted points linked to upcoming items on the work programme for 2024/25.</p>

	<p>collaboration with partners, particularly on waste and health, and maintaining robust governance and resource planning. By prioritising these actions, the directorate aims to sustain progress and address emerging challenges and mitigate risk proactively."</p> <p>View the report at: Corporate Risk and Opportunity Register – Quarterly Update report and appendices (Item 15)</p>	
<p>Corporate Performance Q3 Report 2024/25 – Cabinet due 6 February 2025</p>	<p>The Quarter 3 Corporate Performance report will be published by 29 January 2025.</p>	<p>Action - Committee to note.</p>