

## Summary of Progress with AGS Risk Actions: January 2025

### 2023/24 AGS Review Issues

Significant governance issues are those that present high financial, reputational or political risks to the Council. There were no significant governance issues identified during 2023/24 for further monitoring. There were new governance issues identified for monitoring during the 2024/25 period, however, these did not meet the 'significant governance issue' threshold.

AGS Issue Identified	Updated by	Progress Update	Future actions	RAG Status
Our project governance arrangements need to be reviewed and updated, to ensure that all projects are being implemented in full accordance with the Lincoln Project Management Model (LPMM) and that use of the LPMM is consistent. The LPMM is undergoing a full review over the coming year and has been included in the action plan in Part 3 of this AGS.	Business Manager – Policy and Service Improvement	The Lincoln Project Management Model has been reviewed and the templates and guidance have been amended and updated. These changes have introduced some flexibility into project methodology to deal with uncertainty, provide better review mechanisms to record how projects may change, made simpler for users and improved project governance.	Consultation with users and programme of training to be rolled out to Service Managers/Project Managers in 2025/26	