

Appendix C - Internal Audit Follow-up
Education & Children's Services
(Reporting for All dates on or before: July 2018)

Action Plan	Dates	Status/Explanation
<p>17-04 - Partnership Working - Community Justice Partnership Action Point : 6 - Governance Arrangements Importance: Low</p> <p>Audit Committee Date: September 2017</p> <p>A future Community Justice report to the HCC will advise of the linkage of the Outcomes in the Improvement Plan to the National Strategy.</p> <p>(C Cranmer, Team Leader - Community Safety)</p>	<p>May 2018 Oct 2018</p>	<p>The first Perth & Kinross Community Partnership annual report was due for 31 March 2018. It was therefore planned that the Community Justice report would be prepared to align with the annual report. However Community Justice Scotland advised that the annual report will now be due by 30 September 2018. Therefore the service is now planning to prepare the next Community Justice paper to tie in with the production of the annual report and table it for the October Housing & Communities Committee.</p> <p>Internal Audit Opinion: Satisfactory</p>
<p>17-04 - Partnership Working - Community Justice Partnership Action Point : 7 - Governance Arrangements Importance: Low</p> <p>Audit Committee Date: September 2017</p> <p>The Community Planning Partnership Board will be advised that there will be no Community Justice local strategy as the National Strategy will be followed.</p> <p>(C Cranmer, Team Leader - Community Safety)</p>	<p>Jun 2018 Sept 2018</p>	<p>The next Community Planning Partnership Board meeting is on the 14 September. A briefing note in respect of the Criminal Justice strategy will be included within the agenda.</p> <p>Internal Audit Opinion: Satisfactory</p>