

**Internal Audit Follow-up
Education & Children's Services
(Reporting for All dates on or before: January 2019)**

Action Plan	Dates	Status/Explanation
<p><u>16-23 - Personalisation</u> Action Point : 2.2 Risk, Implementation & Monitoring Importance: High</p> <p>The outcomes from the review of Audit Scotland's report and Statutory Guidance to identify the key risks will be considered for inclusion within the Service's formal monitoring processes and risk register for 2017/18 as appropriate.</p> <p>(S Cooper, Service Manager, Planning, Performance and Partnership Working)</p>	<p>Oct 2017 Mar 2018 Dec 2018 Apr 2019</p>	<p>The Service is building information regarding the use of SDS into its formal monitoring processes. This is due to be presented to the Children and Families Divisional Management Team in April 2019.</p>