

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

Action Plan	Dates	Status/Explanation
<p><u>16-23 - Personalisation</u> Action Point : 1.2 - SDS Strategy/Policy & Evaluation Importance: High</p> <p>Audit Committee Date: April 2017</p> <p>Following receipt of the guidance from the Scottish Government, the outcomes from the self-evaluation of Self Directed Support implementation, using the Audit Scotland matrix, will be used to inform the Council-wide strategy, which will then be considered at the appropriate Committee.</p> <p>(S Cooper, Service Manager, Planning, Performance and Partnership Working)</p>	<p>Oct 2018 Nov 2019</p>	<p>Children & Families Services is working with colleagues in Adult Social Work to ensure arrangements are in place for a consistent and Council wide approach.</p> <p>Internal Audit Opinion: Accepted</p>