

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

Action Plan	Dates	Status/Explanation
<p>16-23 - Personalisation Action Point : 2.2 - Risk, Implementation & Monitoring Importance: High</p> <p>Audit Committee date: April 2017</p> <p>The outcomes from self-evaluation, using the Audit Scotland matrix, will be considered for inclusion within the Service's formal monitoring processes and risk register for 2017/18 as appropriate.</p> <p>(S Cooper, Improvement Officer)</p>	<p>Oct 2017 Mar 2018 Dec 2018</p>	<p>The Service states that, whilst self-directed support is in place and operational risks are being managed, the formal monitoring and reporting framework is yet to be finalised.</p> <p>Internal Audit Opinion: Accepted</p>