

Recommendations Overdue 31 December 2017

ACTION PLAN NO: WEAKNESSES/GOOD PRACTICE: GRADE: AGREED ACTION: DATES: COMMENT/EXPLANATION: PYRAMID: RESPONSIBLE OFFICER:

DEPARTMENT COMMUNITY SERVICES

SERVICE EDUCATION

REPORT NAME LOOKED AFTER CHILDREN - EQUALITY OF EDUCATION

3	It was not evidenced that Education hold a central register of Named Persons for Secondary Schools. LOW	A central register of Named Persons in Secondary Schools will be created and published by the Education Service in compliance with new statutory duty.	31 August 2016 31 December 2017	Action closed due to named persons legislation on hold and new General Data Protection Regulations resulting in change to legislative environment and compliance requirements.	Superseded Education Manager – Inclusion and Equality
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REPORT NAME REVIEW OF ADDITIONAL SUPPORT NEEDS - 2016/17

1	No evidence of a formal agreement in place in respect of home and hospital tuition. MEDIUM	Management will liaise with Glasgow City Council to formalise agreement on service provision.	30 September 2017 31 December 2017 31 March 2018	Rescheduled due to staff absence extension will allow relevant officer to progress this action.	Delayed but rescheduled Education Manager – Inclusion & Equality
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DEPARTMENT DEVELOPMENT & INFRASTRUCTURE SERVICES

SERVICE ECONOMIC DEVELOPMENT

REPORT NAME INTERNAL AUDIT REVIEW OF LEADER SERVICE LEVEL AGREEMENT 2016-17

1	Claims are required to be submitted quarterly. MEDIUM	First claim to be submitted by mid-October and up to date by end of December 2017 (This is dependent on the turn around on the LARCS system).	31 December 2017 28 February 2018	A claim from January – December 16 was input to the LARCS system and submitted by the 22/12/17. This is the first time that this was done and it took longer than anticipated. The claim January – September 2017 will be completed by the end of February.	Delayed but rescheduled European Support Officer
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