

APPENDIX 4

ACTION PLAN NUMBER	GRADE	WEAKNESSES IDENTIFIED	AGREED ACTION	RESPONSIBLE OFFICER	DATE OF IMPLEMENTATION	REVISED DATE	COMMENT/EXPLANATION
A - AUDIT SCOTLAND - AUDIT SCOTLAND - EDUCATION DEPARTMENT - COMPUTER SERVICES REVIEW							
6	HIGH	In secondary schools, one network hosts both teaching and administrative computers. This is a potential security weakness, as in theory, it is possible for pupils to hack into the administrative computer.	A review of the existing network should be undertaken to ascertain if improvements to security of the existing networks is feasible. Possibilities include separating the student and administrative computers into different segments of the network. This approach would help enforce better access controls to the respective computers. Closer monitoring of activities will be undertaken as part of implementation of IS Policy for Education.	ICT Development Manager	31 December 2006 31 July 2007 14 November 2007	31 May 2008	The technical configuration of the LAN equipment to facilitate this has proved to be beyond the knowledge and experience of the National Grid for Learning Support Team. As a result of this, a Technical consultancy session has been arranged with 3COM on 8 th February 2008 to resolve the issue. The first school where the technology will be deployed will be Hermitage Academy as part of the site commissioning work. The facilities will then continue to be deployed across the Secondary schools by 31 st May 2008. 20% complete
B - AUDIT SCOTLAND- FINANCIAL STRATEGY							
6	n/a	The council's approach to develop financial skills across the organisation could be further improved. Risk: Capital investment decisions may be made which are not soundly	Develop a continuing and structured staff development programme on financial issues.	Head of Strategic Finance	30 June 2006 31 December 2007	September 2008	An initial assessment has been completed of the process which will be further informed by the Internal Audit major Capital Audit. It is assessed that taking an

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		based or consistent with the overall corporate strategy. Recommendation: The implementation of the asset management strategy is treated as a matter of priority and measures are taken to minimise any further delay in its implementation.					overall view of all the various elements involved in developing the Asset Management and Strategy. 50% complete.