

PRIORITY 1 AND 2 ACTIONS WITH IMPLEMENTATION DATES REVISED BY MORE THAN SIX MONTHS

Audit	Priority	Original Date	Revised Date	Finding / Action	Reason for Delay
Learning and Development 16-17	2	June 2017	February 2018	<p>Each training course delivered is evaluated on a regular basis and action is now taken more systematically to collect any evaluations forms not returned after a course.</p> <p>Trend analysis and comparisons of evaluation results on a quarterly basis will be carried out more effectively once a new system is in place.</p>	<p>The service is unable to produce a quarterly comparative report of evaluations efficiently due to limitations on the current system. However they are currently procuring a new system which will allow more flexible reporting.</p>