

Education and Lifelong Learning Directorate - Senior Management Assurance Statement 2021 / 22 Summary

Assurance Area	Rating	1	2	3	4	5
		Not in place	Limited Application	Mixed Application	Strong Application	Embedded
Risk Management						
Risk Identification	4					
Risk Assessment	3					
Risk Review	4					
Directorate Risk Response	4					
Corporate Risk Response	4					
Future Generations Act						
Future Generations Consideration	3					
Future Generations preventative actions identified, prioritised and resourced	4					
Future Generations Partnership Collaboration	4					
Future Generations Governance	3					
Future Generations Reporting (governance, risk management, control)	3					
Future Generations Engagement	3					
Future Generations Stakeholder Involvement	4					
Compliance						
Compliance	3					
Compliance Improvement	3					
Project and Programme Initiation						
Project and Programme Initiation	4					
Project and Programme Governance	3					
Project and Programme Monitoring and Management	4					
Budget						
Budget Delivery	3					
Savings/Income Target Delivery	3					
Planning Decision						
Business Planning	4					
Business Cases	4					
Control						
Internal Controls	4					
Accountability	3					
Safeguarding Assets	3					
Fraud						
Fraud Prevention and Detection	3					
Fraud Policy Compliance	3					
Performance						
Performance Measurement	3					
Performance Reviews	3					