

Freedom of Information Request - Schedule

SUBJECT: SAS REVIEWS

DATE OF REQUEST: 30/10/2023

FILE REFERENCE: FILE2023/16758

SCOPE: *Copies of summary information on SAS performance relating to its capability to manage school-wide data collected at schools, including academic, diagnostic and behavioural information, from the period 30 October 2022 to 30 October 2023, specifically:*

- 1. Records of formal reviews of SAS, including findings, recommendations and resulting action plans, that have been reported to EDU executives*
- 2. Records identifying high level strengths and weaknesses of SAS in managing school-wide data*

Record Number	Description	Record Date	Decision (Full release, Partial release, Non-release)	Reason for Decision
1	SAS - Benefits Realisation Review – ACT Education Directorate – Draft Report	20221115	Full release	
2	Email – EDU, Audit Committee Secretariat to K Bartlett; EBM, DST – Updated – [Action Required] DSST Audit Recommendations meeting with Audit and Assurance team	20230601 1317	Full release	

3	<p>Report – Audit Recommendations Implementation Report – Including SAS audit recommendations suggested for closure</p> <p>Attachments: A. Attachment A & B - Audit Recommendations Implementation Report B. Attachment D & E - Audit Recommendations Implementation Report</p>	20230606 1621	Partial release	Outside of scope
4	<p>Document – Audit Recommendations Register – hosted on SharePoint Lists with static copies uploaded to TRIM around meeting date</p>	20230922 1144	Full release	