



Action Summary Report

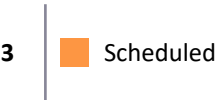
Comhairle nan Eilean Siar

Camms.

Print Date: 31 Jul, 2025

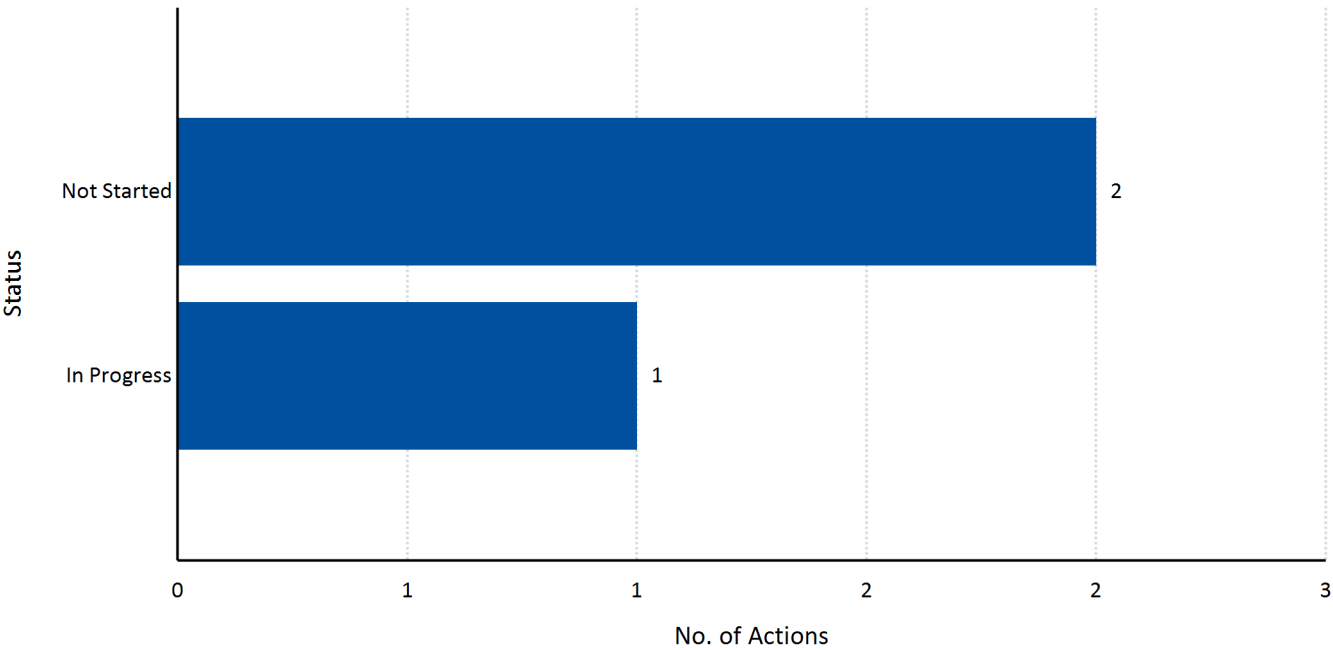
Risk Action Details

By Schedule



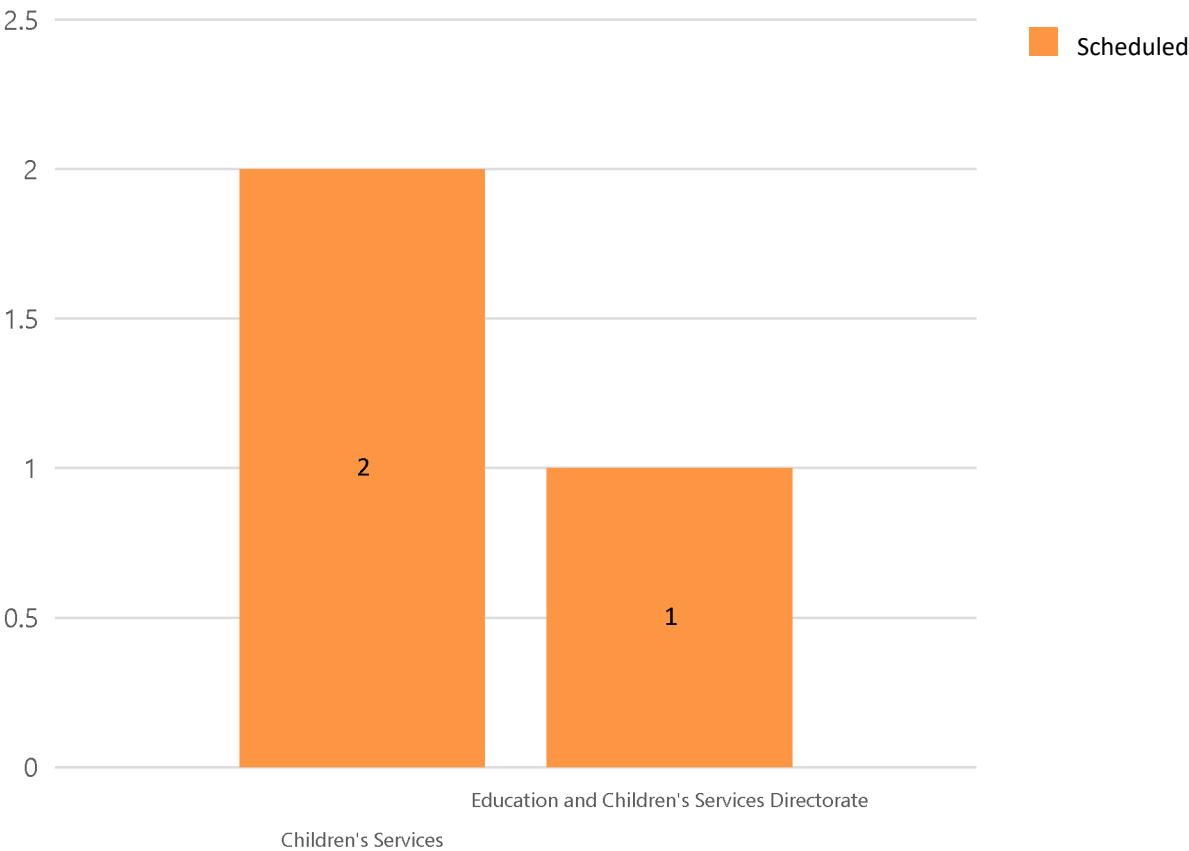
Risk Action Details

By Status



Action Summary by Directorate

EDUCATION AND CHILDREN'S SERVICES



Action Summary

SCHEDULED

Risk Action Title	Action Type	Responsible Officer	Timeframe	% Completed	Action Status	Days Until Due
Review existing service delivery model through the use of WFWF in order to manage and reduce the number of referrals coming to Children & Families.	OperationalRisk	Jack Libby	Start: 01 Jul, 2025 End: 31 Mar, 2026	-	Not Started	243
Progress Comments: -						
Linked Risks						
Risk Event	Risk Type		Risk Owner	Revised Risk Rating		Next Review Date
ES&CSCS04 - Lack of sufficient local placements	Operational Risk Risk Action		Jack Libby	Medium		-

Risk Action Title	Action Type	Responsible Officer	Timeframe	% Completed	Action Status	Days Until Due
Review the current fee paid fostering scheme.	OperationalRisk	Jack Libby	Start: 01 Jul, 2025 End: 31 Mar, 2026	-	Not Started	243
Progress Comments: -						
Linked Risks						
Risk Event	Risk Type		Risk Owner	Revised Risk Rating		Next Review Date
ES&CSCS04 - Lack of sufficient local placements	Operational Risk Risk Action		Jack Libby	Medium		-

Action Summary

Risk Action Title	Action Type	Responsible Officer	Timeframe	% Completed	Action Status	Days Until Due
Replace Switches, Wifi access points and digital devices in primary schools	OperationalRisk	Iain G Smith	Start: 01 Apr, 2025 End: 31 Mar, 2028	75%	In Progress	974
Progress Comments: Chromebooks rolled out to the classes of the first cohort of teachers trained in delivering digital learning and teaching by Tablet Academy and Google. Specification for infrastructure upgrade to switches and Wifi Access Points developed and approved by the Department Schools IT Governance Group with funds allocated to the project. Funds approved by PSG and switches and Wifi access points purchased. Switches and Wifi Access points delivered ready for rollout. Configuration underway prior to installation in schools. Installation to schools will be phased and follow behind the SWAN upgrade. This may take up to another year to fully complete.						
Linked Risks						
Risk Event	Risk Type		Risk Owner	Revised Risk Rating		Next Review Date
ES&CSDir04 - Lack of effective digital teaching and learning devices available for teachers or school pupils.	Operational Risk Risk Action		Iain G Smith	Medium		Medium -

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