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		<b>Recommendation:</b> Consider including the Chief Executive in the performance appraisal of the Chief Internal Auditor.
2500 Monitoring Progress		
Has the Chief Internal Auditor established a process to monitor and follow up management actions to ensure that they have been effectively implemented or that senior management have accepted the risk of not taking action?	Partial	<p>There are a number of areas where recommendations are not always implemented promptly – particularly in schools.</p> <p><b>Recommendation:</b> Action is required to ensure that Internal Audit recommendations are implemented more promptly and accountability increased for non-implementation of recommendations – particularly in schools where performance is significantly below target.</p>