NJQSAC SCHOOL BASED STATEMENT OF ASSURANCE INVENTORY
INTERNAL AUDIT REVIEW-PHASE III- DEADLINE: AUGUST 30, 2012

COMPONENT LEADER IMPLEMENTATION REVIEW AND READINESS PROCESS

1. REVIEW  2. PRIORITIZE  3. PLAN  4. AUDIT

STEP1/REVIEW
- Please carefully review all school-based inventory responses under your respective component area. In many instances, the responses may vary from each school site or area.

STEP2/PRIORITIZE
- Prioritize all responses by first identifying all "NO" responses to either part of the question relative to the existence of required DPR documentation or QSAC awareness of the DPR.

STEP 3/PLAN
- After reviewing and prioritizing all school based/area responses you will need to develop an action plan to bring the respective site into full compliance (i.e. provide copies of the required documentation/artifacts, provide guidance for school based implementation (i.e. Faculty meeting/staff development/communiques to stakeholders), etc.

STEP 4/AUDIT
- Schedule and make onsite visit to school site to review readiness.