

ELN Self-Assessment Tool: Questionnaire ITO-O-8 – Finances and Funding



Judgement scales for each 'good practice' indicator: N/A = Not applicable; D/K = We don't know; 1 = We are not doing this yet; 2 = We have started on this but there are still significant improvements to be made; 3 = We are doing this well; there are minor improvements to be made; 4 = We are doing this very well.

L&N = Literacy and Numeracy

Topic	Good practice indicators	Prompting questions	Judgement					
			N/A	D/K	1	2	3	4
Budgets and Spending	Financial resources for embedded L&N are adequate to support on-going development and improvement of embedded L&N practice across the organisation.	<p>How well are financial resource needs and priorities for embedded L&N identified within the organisation?</p> <p>How well do budget allocations for embedded L&N support actions for improvement that are identified in the organisation's self-assessment processes?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Financial resources for embedded L&N are used for their intended purpose.	<p>How well does the organisation use the allocated budgets for embedded L&N for their intended purposes?</p> <p>How well are financial resource needs and priorities for embedded L&N identified within the organisation?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Embedded L&N Funding	The organisation makes optimal use of embedded L&N funding opportunities.	<p>How well is the organisation aware of funding opportunities for embedded L&N?</p> <p>How well does the organisation use these funding opportunities?</p> <p>How well does the organisation understand the implications of potential funding for their embedded L&N decisions and practices?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The organisation is aware of and meets embedded L&N funding requirements	<p>How well is the organisation aware of requirements set by funders in regard to embedded L&N?</p> <p>How well does the organisation ensure that funding requirements in regard to embedded L&N are met?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Communication	Embedded L&N budget and funding decisions and requirements are communicated effectively across the organisation	How effectively are embedded L&N budget and funding decisions and requirements communicated across the organisation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Strengths of the organisation in regard to Finances and Funding, and evidence for these:

Critical Actions to be taken in the organisation in regard to Finances and Funding:

Name Organisational unit (if applicable):

Date completed: