

ELN Self-Assessment Tool: Questionnaire TEO-O-8 – Finances and Funding – Organisational/Unit level

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"/> |
| | Financial resources for embedded L&N are used for their intended purpose. | <p>How well are financial resource needs and priorities for embedded L&N identified within the organisation?</p> <p>How well does the organisation use the allocated budgets for embedded L&N for their intended purposes?</p> | <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"/> |
| | 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"/> |

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|----------------------|---|--|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 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"/> |
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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: