



7 Action plan

A separate document in Microsoft Word has been forwarded with this Audit Report.

Areas of Concern	Issue	Risk rating	Proposed action	Target date for completion
Principle no. 2	The information made publicly available by EDI with respect to SQA accredited qualifications and associated fees was found to be inaccurate and inconsistent.	Low	The EDI price list has been amended and the new version uploaded to the website end of January 2013. Closed out 21 March 2013.	Completed January 2013
Principle no. 6	The information held and made available by EDI with respect to centres approved to offer SQA accredited qualifications was found to be inaccurate and inconsistent.	Medium	EDI to check Campus and create list of qualifications each centre is approved to offer, check registrations and then contact the centre to ask whether they intend to register candidates on those awards in the near future, otherwise the approval will be removed. A deadline for response and likely registration dates will be stipulated and failure to meet the deadlines will result in removing the qualifications that have no registrations.	3 May 2013