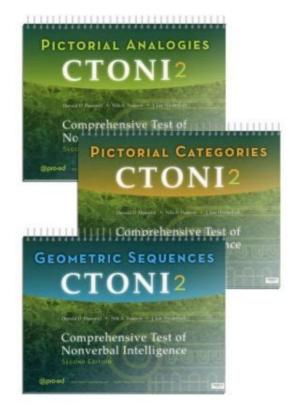
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Ctoni 2 sample report

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CTONI-2 Format: Subtests 5 &

 Sequences (problem solving progression) "What is the rule guiding the progression of

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CONFIDENTIAL PSYCHOLOGICAL REPORT

NAME:	Jane Smith	BIRTHDATE	XXX
ADDRESS:	Xxx	AGE:	9 years, 7 months
	Xxx	GRADE:	Third grade (completed)
PHONE:	Xxx	SCHOOL:	xxx
Examiner	Debra Bassett, School Psychology Ed.S. Student		

REFERRAL OUESTION:

Jane was referred as practice for the examiner. Jane's mother is concerned about Jane's reading fluency and comprehension. Jane appears to experience difficulties in word decoding and completing vocabulary and comprehension tasks when they require her to read and respond to questions (versus orally presented tasks). Jane's mother believes the nature of the problem is minor and Jane's dislike of reading may have contributed.

ASSESSMENT PROCEDURES Interviews with: Cindy S., Jane's mother: 6/16/2011

Cindy briefly talked about the family environment, stating that her and John are happily married and have a good relationship with both Jane and Grant (Jane's half brother). John has good employment which calls him to travel often, but Cindy describes a happy home situation even when one member is away. Cindy and John are in good health and very active in their children's lives and in their church. Cindy describes Jane has having good health with no major problems, illness, or accidents during her childhood. She describes Jane as very upbeat, eager to please, funny, and a very positive little girl. She talked about Jane's close group of friends and how they have nice neighbors (even friends across the street for Jane to play with). Cindy doesn't believe that Jane exhibits emotional tension, fear, or a lack of confidence. Instead, she said Jane seems very comfortable in many situations, has an overall positive attitude and can express her feelings well. Cindy did mention that Jane has experienced bullying at her school. They have met with the bully and her family to discuss the problem, but things haven't really improved. Cindy doesn't notice any unusual behavior patterns in Jane. She describes Jane's development as average academically and above

Since beginning school, Jane has attended the same Christian private school. Cindy says that Jane always excelled at her subjects as seen through grades and teacher comments until she reached this year (third grade). Now, Jane has had difficulty with reading and she participates in a special reading group at school. She says that the teacher encourages Jane to "tackle" words (i.e. sounding them out loud), but that Jane struggles and is hesitant to try. It's been frustrating for Cindy when Jane now brings home vocabulary worksheets with a D or F because she can ask Jane those same vocabulary words and Jane knows the answer. Cindy has also watched TV news stories with Jane and Jane can comprehend the information

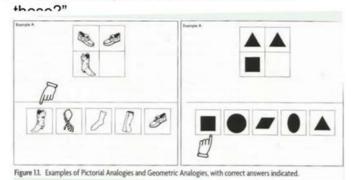
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CTONI-2 Format: Subtests 1 &



"This is to this, as this is to which one of



A. Bracken (Ed.), The psychoeducational assessment of preschool children (pp. 399-411). 61508648100.pdf Internal Audit Report - Employees Travel & Subsistence Expenses 2014/15

EXECUTIVE SUMMARY

INTRODUCTION

As part of the 2014/2015 Internal Audit plan an audit of Employees' Travel and Subsistence Allowances was carried out. This report sets out the detailed matters arising from the Internal Audit undertaken during July

to September 2014. The Audit examined the systems and procedures in operation with

regard to Travel and Subsistence payments which are processed electronically on People Online and manually through the Payroll office.

Travelling allowances payable are designed to ensure that employees are compensated for additional expenditure genuinely incurred whilst on official business away from their normal

The Council's Travel and Subsistence Allowances Scheme has been amended to reflect a collective agreement reached with the Trade Unions in January 2014. Consequently, all claims made with effect from 1st March 2014 should be made and approved in accordance

With effect from March 1st the "lesser than rule" (under which specified mileage could be claimed when undertaking business travel starting or ending at home) will no longer apply. Therefore, future claims for business travel beginning or ending at home must be made in accordance with the new guidance which states that Travel and Subsistence Allowances should only be claimed in excess of an employee's journey from base to duty or, for certain field workers, their designated start point.

It is pleasing that the overall opinion of this review is 'significant assurance'. A sample of

OVERALL OPINION

twenty travelling and subsistence claims were reviewed with further testing carried out where

There are a number of areas of good practice within the Council which have led to the For a sample of ten officers, appropriate business Insurance documents were

- provided. Policies and procedures around claiming Travel expenses are comprehensive; there are a few areas for further improvement within the report. Payroll services have instigated a good mapping procedure to ensure managers
- receive the Payroll Travel Expenses and Subsistence report. The revised Travelling and Subsistence Allowance scheme appears to be working

A scale of magnitudes for effect statistics. In A new view of statistics.

However, we also identified a number of areas for improvement during this audit.

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