# Systems Audit

Identify which systems for Tier 2 you currently have in place, how well they’re outlined and followed, and their strengths and areas for improvement.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **System** | **How well issystem outlined?** | **How well isthe system followed?** | **Areas of strength?** | **Areas for improvement?** |
| 1. **Tier 2 Team**
 | 1 2 3 | 1 2 3 |  |  |
| 1. **Procedures for selecting interventions**
 | 1 2 3 | 1 2 3 |  |  |
| 1. **Data use and procedures:**

*3a. Selecting Students* | 1 2 3 | 1 2 3 |  |  |
| *3b. Matching students’ needs to interventions* | 1 2 3 | 1 2 3 |  |  |
| *3c. Beginning the intervention* | 1 2 3 | 1 2 3 |  |  |
| *3d. Progress monitoring* | 1 2 3 | 1 2 3 |  |  |
| 1. **Secured funding and resources**
 | 1 2 3 | 1 2 3 |  |  |
| 1. **Training and coaching**

*5a. Initial training for staff on intervention* | 1 2 3 | 1 2 3 |  |  |
| *5b. Ongoing TA for staff on intervention* | 1 2 3 | 1 2 3 |  |  |
| **6a. Monitoring fidelity of (insert intervention)** | 1 2 3 | 1 2 3 |  |  |
| **6b. Monitoring fidelity of (insert intervention)** | 1 2 3 | 1 2 3 |  |  |
| **6c. Monitoring fidelity of (insert intervention)** | 1 2 3 | 1 2 3 |  |  |