# 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.

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| --- | --- | --- | --- | --- |
| **System** | **How well is system outlined?** | **How well is the 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 \_\_\_\_\_\_\_\_ (intervention)** | 1 2 3 | 1 2 3 |  |  |
| **6b. Monitoring fidelity of \_\_\_\_\_\_\_\_ (intervention)** | 1 2 3 | 1 2 3 |  |  |
| **6c. Monitoring fidelity of \_\_\_\_\_\_\_\_ (intervention)** | 1 2 3 | 1 2 3 |  |  |