Project Title: Project Goal/ Expectation:		Continuous Improvement Strategy Enhance oversight, risk identification and mitigation, transparency, independence, accountability, responsibility, fairness, and fiscal and social responsibility within the Centre				

FImprove oversight and update processes	Internal process audit to ensure revised financial policies is being fully adopted and used consistently. Continued integration of CRM into all processes	Funding Internal staff CRM consultants Technology	Completion of recommendations of MNP business process audit	Codification of policies, procedures, and processes that support the Centre's fiduciary responsibilities	Implementation of business practices that support the sustainability of the Centre through the pandemic response era and into the future
	and functions Implement new course review and approvals process				
	Implement quarterly KPI tracking to begin September 2021				

Approved by Organization Board Chair:

M Janes fronk

(signature)\_ Ishani Weera

(signature)

Laird Cronk President of the BC Federation of Labour or designate

<u>July 5, 2021</u>

Executive Director, BCFED Health & Safety Centre

Date Approved:

pg. 13