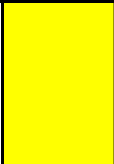



Accountability and Transparency Workplan

Completed 
 On track 
 Issues Arising 
 Attention Requ 

#	Item	Level of Importance	Status	Actions	Accountability of A and T recommendations (Decision Maker)	Town Department Responsible (Who Assigned)	Outcomes Update What measures indicate success
1	Strategic Plan	High		Currently with Strategic Plan Task Force, work ongoing for RFP	Council	Strategic Initiatives	
2	Whistle Blower Policy	Medium		THAT Council of the Town of The Blue Mountains receives for information and consideration, the following recommendation from the Accountability and Transparency Committee dated December 20, 2024: THAT the Accountability and Transparency Committee acknowledges that they have provided comments to Sarah Traynor in response to the Employee Whistleblower Policy. 1 AND THAT the Accountability and Transparency Committee requests Council to direct staff to pause work on the Employee Whistleblower Policy until the Staff Code of Conduct Policy has been approved. CARRIED	Council	Human Resources	Review and comments to Council which included

Due Date When	% Completed	Indicated Action Steps Who does what by when	Other information Any communications necessary
2025	2%		
	100%	Motion were forwarded from A and T to COW Monday, January 13, 2025 for their consideration.	

