Accountability and Transparency Workplan

Completed On track Issues Arising Attention Requ



# 1	Item Strategic Plan	Level of Importance High	Status	Actions Currently with Strategic Plan Task Force, work ongoing for RFP	Accountability of A and T recommendations (Decision Maker) Council	Town Department Responsible (Who Assigned) Strategic Initatives	Outcomes Update What measures indicate success
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		Review and comments to Council which included

3	Staff Code of Conduct	High	THAT the Accountability and Transparency Committee receives staff report FAF.24.136 Draft Employee Code of Conduct Policy for information.	Council	Human Resources	Review and comments to Council
4	Council Code of Conduct	High	AND that the Accountability and Transparency Committee members provide their comments regarding this draft policy to the Legislative Coordinator who will compile all the comments received and bring forward to the January 16, 2025, committee meeting. CARRIED	Council	Human Resources	Review and comments to Council
	Provinical Code of Conduct, one standardized code of conduct for all municipalities Comments Due Date: February 10, 202	Medium	THAT the Accountability and Transparency Committee January 16, 2025, agenda will contain the Provincial Code of Conduct and the committee will submit their comments regarding this policy no later than January 9, 2025.	Provincal Government	Ministry of Municipal Affairs and Housing	
6	Procedural Bylaw 2023-62	High	AND THAT the Accountability and Transparency Committee requests that Legislative Coordinator compile and circulate to the committee the comments in advance of the January 16, 2025 meeting. CARRIED	Council		Review and comments to Council
	Comments on Staff Report CS.25.001 survey	High	A and T for review and comments through POL.COR.24.05 Accountability and Transparency of Town Actions to the Public Policy	Council	Community Services	Review and comments to Community Services and Council

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

25%		
10%		
10%		
10%		
10%		
	10%	10% 10% 10%