







Action Plan Progress Report

February 28, 2007

2006 ISSD Employee Survey Action Plan

Information System Services Division

Addressing Survey Results

FOCUS AREAS:

- Expanding Performance Accountability
- Using Customer Feedback
- Building better teamwork
- Improving communication between units

So far, we've:

- Added employee survey action plan activities to the ISSD Tactical Plan to monitor and report on quarterly.
- Completed a divisional **self-assessment** using the Governor's Agency Self-Assessment Form as a model. An action plan was created to follow up with results.
- Began a project to conduct a comprehensive **customer survey** for the division using an outside consultant. Survey targeted to be in the field in June.
- Created a teambuilding exercise for the Extended Management Team which will be conducted this year.
- Created an ISSD succession plan.

Future actions:

- Complete the customer survey. Part of this work includes developing a division-wide strategy for obtaining routine customer feedback.
- Include a feedback mechanism on the Web pages of the new iShare Web site which will go live later this year.
- Complete the work that has started to routinely following up with Service Level
 Agreements to determine if services are being met satisfactorily.
- Finish the criteria for the annual ISSD Teamwork Award in time for this year's Outstanding Employee Celebration.
- Finish creating the teambuilding Web page on InsideISSD that will house teambuilding "self-help" resources.
- Conduct an exercise to ask staff to share their ideas for improving communication between units and follow up with results.

