





-Addressing Employee Concerns-

Action Plan Progress Report

August 31, 2007

FOCUS AREA:

Meaningful Information
About Performance From
The Performance
Evaluation

- ✓ Director's weekly review of evaluation status with HR Manager and bi-weekly review with Chiefs.
- ✓ Upcoming year's performance expectations will accompany the completed performance evaluation.
- ✓ Individual performance expectations will be discussed at each scheduled supervisor/individual staff meeting.

So far, we've:

- Established a 30 day time limit for completing an initial (Expectations Section)
 PDP with a new employee.
- Incorporated a review of evaluation status as a standing agenda item at the first Chiefs Meeting of each month.
- Incorporated reporting of evaluation status to HRD per Secretary's memo of January 9, 2007.

Future Actions:

- Emphasis on timely completion of performance evaluations continues at every level of the Division.
- Written explanations will be required for any supervisor that does not complete an evaluation on time.









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FOCUS AREA:

Opportunities At Work To Learn And Grow

- ✓ Identify training needs/desires across ASD.
- ✓ Prioritize training needs by office.
- Dedicate additional resources to meet as many training needs as possible.
- ✓ Re-energize the mentoring program.

So far, we've:

- Expended \$164,433 on staff training in FY07 [allotted only \$24,540]
- Maintained priority lists for training.
- Obtained financial information from Management Services Fiscal Office (MSFO) and coordinated a tracking system with office and section administrative assistance or secretaries. A review of the training program and funds spent and available is a standing agenda item on the first Chiefs meeting of each month.

Future Actions:

■ In FY08 the Division was allotted \$32,626 dollars for staff training, a 33% increase over FY07. It is anticipated that additional training dollars will be identified as available during FY08.









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FOCUS AREA:

Provide Appropriate Recognition For A Job Well Done

- ✓ Provide a weekly update on the MS website to recognize staff efforts.
- ✓ Widely distribute recognition efforts within ASD
- ✓ Charge the Quality Service Committee to identify additional staff recognition methods.

So far, we've:

- Moved staff recognition items to the bulletin board in the central core where accomplishments, new employees, departing staff, etc. are recognized.
- Increased the use of the Kudos page to recognize excellent work by staff.
- Worked with the Quality Service Committee and Office Chiefs and Unit Managers to coordinate recognition efforts within ASD and submit regular recognition articles to the MSA webpage.

Future Actions:

- Continue efforts to recognize the excellent work of staff on a daily basis.
- Develop innovative approaches to section level recognition efforts.









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FOCUS AREAS:

- ✓ Increased emphasis on communication starting with the Director
- ✓ Increased opportunities to provide leadership training to all supervisors
- More widely distribute the division GMAP presentations
- ✓ Review opportunities to increase customer feedback

So far, we've:

- Completed review of the ASD Intranet website in 2007. The primary objectives of the
 review were to redesign the site to a fresh look (may be standardized in MSA); and to
 provide more current and dynamic information to staff and internal customers. ASD has
 proposed that the ASD website will include a Director's Information section and customer
 feedback options.
- Hired staff member to manage the website in a position upgraded from ITS1 to ITS3.
- Held all-staff meetings at least semi-annually to provide for information exchange and feedback.

