

**ACTION PLAN IMPLEMENTATION STATUS UPDATE
REPORT TO THE EVALUATION, PERFORMANCE MEASUREMENT AND REVIEW COMMITTEE - AS OF MARCH 31, 2011**

PROJECT RECOMMENDATIONS	ACTION PLAN	EXPECTED COMPLETION DATE	PROGRAM RESPONSE
<p>Implementation Evaluation of INAC Climate Change Adaptation Program: Assist Northerners in Assessing Key Vulnerabilities and Opportunities (2009053)</p> <p><i>APPROVAL DATE: 07/12/2009</i></p>			
<p>Northern Affairs Organization</p>			
<p>1. INAC should conduct an environmental scan to:</p> <ul style="list-style-type: none"> - Determine the awareness of climate change and the capacity for adaptation planning in northern communities. - Ensure that the Program targets communities in greatest need of support. 	<ul style="list-style-type: none"> - Conduct a review of existing adaptation work/needs documentation done in Aboriginal and northern communities. - Conduct a needs assessment/environment scan with respect to adaptation for Aboriginal and northern communities, which would include a survey of targeted recipients of the Program to measure level of awareness. 	<p>September 30, 2010</p>	<p>Status:</p> <p>Update/Rationale: As of 31/03/2011:</p> <p>Will be completed by March 31, 2011. The program has set up an Advisory Committee composed of representatives from federal organizations. The committee is conducting a gap analysis that will provide key information to complete the environmental scan initiated by program staff.</p> <p>AES: Recommend to close, completed.</p>
<p>2. Clarify Program objectives:</p> <ul style="list-style-type: none"> - Develop a strategy that responds to the greatest need, allowing for transition through planning phases and into implementation. 	<ul style="list-style-type: none"> - Conduct a needs assessment/environment scan with respect to adaptation for Aboriginal and northern communities. - Develop a strategic plan for future program implementation. 	<p>March 31, 2010</p>	<p>Status:</p> <p>Update/Rationale: As of 31/03/2011:</p> <p>Will be completed by March 31, 2011. The environment scan will be developed as outlined above, along with a report identifying key priorities to address for future program implementation.</p> <p>AES: Recommend to close, completed.</p>

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<p>3. Continue to develop a website that can be used to:</p> <ul style="list-style-type: none"> - Facilitate the sharing of climate change adaptation information and tools. - Extend Program reach. 	<ul style="list-style-type: none"> - Review existing information already on the web site. - Assess gaps in information available. - Produce contents for the site that will fill the gaps. - Establish a process to ensure the website is regularly updated. 	<p>March 31, 2010</p>	<p>Status: Completed</p> <p>Update/Rationale: As of 31/03/2011:</p> <p>A process to ensure that revisions & updates are made is implemented.</p> <p>AES: Recommend to close, completed.</p>
<p>4. Identify and allocate specific resources for performance measurement to:</p> <ul style="list-style-type: none"> - Improve proposal review to ensure performance information is clearly articulated. - Develop reporting template. - Monitor project reporting requirements/ensure quality control. - Strengthen and expand the performance tracking database. 	<ul style="list-style-type: none"> - Review the Program applicant's guide to ensure there is a requirement for performance information. - Create reporting templates. - Review of all reporting requirements for the Program and projects funded to date. - Assess current performance tracking system and identify gaps. - Make required changes to the performance tracking and reporting system to address gaps. 		<p>Status: Completed</p> <p>Update/Rationale: As of 31/03/2011:</p> <p>Will be completed by March 31, 2011. As part of developing options for future programming, program staff is looking at developing strategies to enhance reporting, & performance monitoring. If the program is renewed this will become part of its management control framework.</p> <p>AES: Recommend to close, completed.</p>

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<ul style="list-style-type: none"> - Manage the Program's performance measurement responsibilities (ie. Annual reporting). 			
<p>5. Increase Program efficiency and effectiveness by:</p> <ul style="list-style-type: none"> - Coordinating Program with the ecoEnergy Program. - Strengthening relationships with regional offices. - Establishing an Advisory Committee, which includes representatives of other federal government departments, territorial governments, and communities. - Providing multi-year support to projects. 	<ul style="list-style-type: none"> - Hold regular meetings with Adaptation and ecoEnergy staff to discuss issues. - Ensure harmonization of program management processes between the ecoEnergy and Adaptation programs. - Identify contacts in each region and establish regular communication with the regional offices. - Complete terms of reference for the Advisory Committee. - Identify members for the Committee and schedule a first meeting of the Advisory Committee. - <i>As the Program sunsets in March 2011 we will be unable to address the last point. We will however consider this in any program renewal initiative.</i> 	<p>March 31, 2010</p>	<p>Status: Completed</p> <p>Update/Rationale: As of 31/03/2011:</p> <p>The Advisory Committee is in place and has mandate to develop strategic direction for the program. Regular meetings, management & staff, are set up to enhance coordination with ecoEnergy.</p> <p>AES: Recommend to close, completed.</p>