

ACTION PLAN IMPLEMENTATION STATUS UPDATE
REPORT TO THE EVALUATION, PERFORMANCE MEASUREMENT AND REVIEW COMMITTEE - AS OF MARCH 31, 2012

Regional Operations			
<i>Evaluation of INAC's On-Reserve Housing Support</i>			
APPROVAL DATE: 02/22/2011			
PROJECT RECOMMENDATIONS	ACTION PLAN	EXPECTED COMPLETION DATE	PROGRAM RESPONSE
	<p>AANDC is developing and refining performance indicators for all areas of funding under the Capital and Facilities Maintenance Program, including housing. Benchmarks and targets are being established for each housing indicator.</p> <p>AANDC will work with First Nations to strengthen their management of housing, including governance structures and financial management and the development of community housing plans, through various capacity development initiatives (see Action, Recommendation 3).</p>	<p>Q4, 2011-2012</p> <p>Q4, 2011-2012</p>	<p>B) Status: On-going Update / Rationale: As of 31/03/2012: Performance indicators to be reported on in 2015. Self reported "adequate housing" is completed; housing sub-text of community well-being index is dependent on Statistics Canada Census data; and Valid Housing Plan is awaiting regional input on content in order to develop a finalized definition.</p> <p>C) Status: Ongoing Update / Rationale: As of 31/03/2012: AANDC has funded several First Nations and First Nation Organization and Association for various Capacity Development initiatives throughout the year. Specific objectives will continue to be pursued through Program Response, Recommendation 3.</p> <p>AES: Underway – AANDC continues to make progress and has taken significant initial steps to work with First Nations in strengthening accountability and governance.</p>
<p>3. Develop a strategic approach to advance capacity building initiatives in order to:</p> <p>a. better manage and monitor housing stock (where possible, AANDC should work with other government departments to leverage resources for First Nation capacity development);</p> <p>b. advance local operational control; and</p>	<p>We concur with this recommendation.</p> <p>Working with First Nations, AANDC will pursue strategic capacity development objectives to assist First Nations in increasing their housing capacity, collaborating with CMHC, other government departments and First Nations organizations. These initiatives will include:</p>	<p>Q4, 2012-2013</p>	<p>A) Status: Ongoing Update / Rationale: As of 31/03/2012: (a-1) AANDC worked with CMHC and the FNMHF in the development of a capacity support study and gap analysis. CMHC has compiled and analysed the information and determined that</p>

**ACTION PLAN IMPLEMENTATION STATUS UPDATE
REPORT TO THE EVALUATION, PERFORMANCE MEASUREMENT AND REVIEW COMMITTEE - AS OF MARCH 31, 2012**

Regional Operations			
<i>Evaluation of INAC's On-Reserve Housing Support</i>			
APPROVAL DATE: 02/22/2011			
PROJECT RECOMMENDATIONS	ACTION PLAN	EXPECTED COMPLETION DATE	PROGRAM RESPONSE
<p>c. achieve the minimum standards of the National Building Code (e.g., quality construction, repairs and maintenance) to ensure long-lasting and environmentally sustainable units.</p>	<p>a-1: collaborating with partners involved in capacity development for on-reserve housing (namely CMHC and the First Nations Market Housing Fund) to identify existing capacity support services and gaps and develop a plan for a more coordinated and effective approach;</p>	<p>Q4, 2012-2013</p>	<p>there were no gaps.</p> <p>(a-2) Final report will be received on March 31, 2012.</p>
	<p>a-2: working with the First Nations National Building Officers Association to implement a building permit system in First Nation communities which will support the Band (Chief and Council) to assume operational control of housing outcomes;</p>	<p>Q4, 2012-2013</p>	<p>(a-3) All SIF projects have been completed on March 31, 2012. Funding renewal for SIF capacity development projects for 2012/13 will be explored.</p>
	<p>a-3: supporting capacity development in First Nations housing through the Special Initiatives Fund (SIF), which funds small-scale projects designed to improve housing management, promote market housing, and demonstrate innovation in housing/infrastructure; and</p>	<p>Q4, 2012-2013</p>	<p>(a-4) As per September 30/11 update, this item was recommended to be closed.</p> <p>B) Status: Closed Update / Rationale: As of 31/03/2012: as per September 30/11 update, this item was recommended to be closed.</p>
	<p>a-4: revising the comprehensive community housing guide, entitled "Creating Effective Community Strategies for First Nations Housing," to support effective community planning and housing management, and help advance and promote local operational control of housing in First Nation communities.</p>	<p>Q4, 2012-2013</p>	<p>C) Status: On-going Update / Rationale: As of 31/03/2012: Waiting for approval.</p>
	<p>B: Changes to the Ministerial Loan Guarantee (MLG) manual will add requirements that, as part of the application</p>	<p>Q1, 2011-2012</p>	<p>AES: Underway – AANDC has made significant efforts in the past year to increase capacity for building standards. Much work is still underway and processes are gradually being implemented that are designed to better</p>

ACTION PLAN IMPLEMENTATION STATUS UPDATE
REPORT TO THE EVALUATION, PERFORMANCE MEASUREMENT AND REVIEW COMMITTEE - AS OF MARCH 31, 2012

Regional Operations			
<i>Evaluation of INAC's On-Reserve Housing Support</i>			
APPROVAL DATE: 02/22/2011			
PROJECT RECOMMENDATIONS	ACTION PLAN	EXPECTED COMPLETION DATE	PROGRAM RESPONSE
	housing units by reducing reliance on social housing and decreasing pressure on existing housing stock.		<p>Update / Rationale: As of 31/03/2012: Interviews with subject matter experts have been completed and a technical report on the impact of the Fund is underway. CIB reviewed preliminary findings in February 2012. The Evaluation report is expected to be tabled in June 2012.</p> <p>AES: Underway – Current research and analysis is expected to provide further direction on addressing overcrowding and housing stock deterioration.</p>
<p>5. Undertake research, in partnership with First Nations and CMHC, to identify:</p> <p>cost-effective design options for on-reserve housing construction and renovation</p> <p>the impact of demographic trends on the needs for on-reserve housing</p> <p>options for effective management of on-reserve housing portfolios</p> <p>options for effective governance of on-reserve housing</p>	<p>AANDC will collaborate with CMHC to compile existing research and publications related to housing design and construction on reserve.</p> <p>AANDC and CMHC will analyze housing and population data to consider demographic pressures.</p>	<p>Q4, 2012-2013</p> <p>Q4, 2012-2013</p>	<p>A) Status: Request to Close Update / Rationale: As of 31/03/2012: Through the Special Initiatives Fund, AANDC funded the development of cost-effective green housing designs for Piikani First Nation, which will be made available to other First Nations communities upon completion. The first phase of the project ended on March 31, 2012, and designs will be shared with other First Nations in 2012/13.</p> <p>B) Status: Close Update / Rationale: As of 31/03/2012: The final report was received on March 31, 2012.</p>

ACTION PLAN IMPLEMENTATION STATUS UPDATE
REPORT TO THE EVALUATION, PERFORMANCE MEASUREMENT AND REVIEW COMMITTEE - AS OF MARCH 31, 2012

Regional Operations			
<i>Evaluation of INAC's On-Reserve Housing Support</i>			
APPROVAL DATE: 02/22/2011			
PROJECT RECOMMENDATIONS	ACTION PLAN	EXPECTED COMPLETION DATE	PROGRAM RESPONSE
	<p>AANDC will compile "best practices" for achieving success in First Nations housing for inclusion in the guide "Creating Effective Community Strategies for First Nations Housing," which will be a tool made available to First Nations.</p>	Q4, 2012-2013	<p>C) Status: Closed Update / Rationale: As of 31/03/2012: as per September 30/11 update, this item was recommended to be closed.</p>
	<p>AANDC will collaborate with First Nations organizations that engage in research on the implications of the legal definition of local operational control.</p>	Q4, 2012-2013	<p>Status: on-going</p> <p>D) Update / Rationale: As of 31/03/2012: The AFN has created a working group that is working to develop draft roles and responsibilities. AANDC HQ and Regions have provided input to the AFN and is currently awaiting direction from the AFN Working Group Chair.</p> <p>AES: Underway - AANDC and First Nations are collaborating on efforts to better understand local operational control.</p>