

ACTION PLAN IMPLEMENTATION STATUS UPDATE
REPORT TO THE EVALUATION, PERFORMANCE MEASUREMENT AND REVIEW COMMITTEE - AS OF SEPTEMBER 30, 2011

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
responsibilities, performance measurement, financial management, and community housing plans.	Action, Recommendation #1) will address the need to clarify INAC, CMHC and First Nations' roles, responsibilities and accountabilities.	Q4, 2011-2012	<p>Status: On-going Update/Rationale: As of 30/09/2011:</p> <p>a) AANDC is developing a policy statement that will outline the roles and responsibilities of AANDC, CMHC and First Nations (developed in collaboration with First Nation leadership and CMHC).</p> <p>Status: on-going Update/Rationale: As of 30/09/2011:</p>
	INAC 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.	Q4, 2011-2012	<p>b) Three performance indicators for housing have been developed, setting targets for 2015. Strategies for compliance were discussed with Regional staff at a national housing meeting in September and will be pursued further.</p> <p>Status: on-going Update/Rationale: As of 30/09/2011:</p> <p>c) AANDC is funding First Nations and First Nations organizations and associations for various capacity development initiatives. See Program Response, Recommendation 3.</p> <p>AES: Agree</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, INAC should work with</p>	<p>We concur with this recommendation.</p> <p>Working with First Nations, INAC will pursue strategic capacity development objectives to assist First Nations in increasing their</p>	Q4, 2012-2013	<p>Status: on-going Update/Rationale: As of 30/09/2011:</p> <p>a) AANDC collaborated with CMHC and the FNMHF to produce an overview of all capacity support services and a summary report on trends and gaps.</p>

ACTION PLAN IMPLEMENTATION STATUS UPDATE
REPORT TO THE EVALUATION, PERFORMANCE MEASUREMENT AND REVIEW COMMITTEE - AS OF SEPTEMBER 30, 2011

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>other government departments to leverage resources for First Nation capacity development);</p> <p>b. advance local operational control; and</p> <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>housing capacity, collaborating with CMHC, other government departments and First Nations organizations. These initiatives will include:</p> <p>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>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>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>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>Q4, 2012-2013</p> <p>Q4, 2012-2013</p> <p>Q4, 2012-2013</p>	<p>Recommendations to improve coordination and efficacy were developed, which will be used to improve future program activities.</p> <p>AANDC is funding FNNBOA to research and develop a building permit system for Siksika Nation, Prince Albert Grand Council and Chippewas of Kettle and Stony Point First Nation over 2011-2012.</p> <p>AANDC is supporting capacity development in First Nations housing through the following Special Initiatives Fund projects over 2011-12:</p> <ul style="list-style-type: none"> provision of a national housing resource person to provide housing advice and mentoring to FN communities; support to the Mi'Kmaq Confederacy of PEI to develop a comprehensive housing policy, undertake code compliance inspections, and provide advisory and technical services for PEI First Nations; hosting regional workshops for interested First Nations on community and housing planning, using the updated "Creating Effective Community Strategies for First Nations Housing" guide; and exploring the development of a central Technical Resource Group to assist First Nations in Quebec with their housing needs. <p>Status: Completed last update Update/Rationale: As of 30/09/2011:</p> <p>AANDC has revised the "Creating Effective Community Strategies for First Nations Housing" guide with input from CMHC, the AFN, the Canadian Real Estate Association, banks and other partners. This guide, including a supplementary toolkit with up-to-date</p>

ACTION PLAN IMPLEMENTATION STATUS UPDATE
REPORT TO THE EVALUATION, PERFORMANCE MEASUREMENT AND REVIEW COMMITTEE - AS OF SEPTEMBER 30, 2011

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>provide a broader range of housing options.</p> <p>Researching existing First Nations housing programs, policy options will be developed that support more effective use of revolving loan funds and other market-based tools, which has demonstrably increased available housing units by reducing reliance on social housing and decreasing pressure on existing housing stock.</p>	Q4, 2011-12	<p>CIB is working with Yukon Region to develop and implement a rental regime initiative with select Yukon First Nations.</p> <p>CIB funded the development of a draft "Introduction to Revolving Loan Funds." This provides an overview of the necessary steps and conditions required for success, and promotes RLFs as a viable option for First Nations interested in home ownership.</p> <p>Status: on-going Update/Rationale: As of 30/09/2011:</p> <p>b) AANDC Audit and Evaluation Sector is undertaking an evaluation of The Fund, which will be reported on in Spring 2012 to the Evaluation, Performance Measurement and Review Committee. The report will assess the impacts of market-based housing on housing policy and the spectrum of housing programs, and whether policy and program shifts may be required.</p> <p>AES: Good progress.</p>
<p>5. Undertake research, in partnership with First Nations and CMHC, to identify: cost-effective design options for on-reserve housing construction and renovation the impact of demographic trends on the needs for on-reserve housing options for effective management of on-reserve housing portfolios options for effective governance of on-reserve housing</p>	<p>INAC will collaborate with CMHC to compile existing research and publications related to housing design and construction on reserve.</p> <p>INAC and CMHC will analyze housing and</p>	<p>Q4, 2012-2013</p> <p>Q4, 2012-2013</p>	<p>Status: on-going Update/Rationale: As of 30/09/2011:</p> <p>a) Through the Special Initiatives Fund, AANDC is funding the development of cost-effective green housing designs for Piikani First Nation, which will be made available to other First Nations communities upon completion.</p> <p>b) As part of the analysis of the National Assessment of</p>

ACTION PLAN IMPLEMENTATION STATUS UPDATE

REPORT TO THE EVALUATION, PERFORMANCE MEASUREMENT AND REVIEW COMMITTEE - AS OF SEPTEMBER 30, 2011

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>population data to consider demographic pressures.</p> <p>INAC 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> <p>INAC will collaborate with First Nations organizations that engage in research on the implications of the legal definition of local operational control.</p>	<p>Q4, 2012-2013</p> <p>Q4, 2012-2013</p>	<p>Water and Wastewater systems, AANDC calculated housing and overcrowding figures for each First Nation community. Each First Nation was provided with a projection of the number of new houses that would be required to meet their population growth over the next 10 years.</p> <p>AANDC is funding Stewart Clatworthy to update his 2007 study of the current and future housing needs of First Nations communities. This will provide a trend analysis to project future housing requirements on reserve.</p> <p>Status: completed, request to close. Update/Rationale: As of 30/09/2011:</p> <p>c) AANDC compiled best practices in First Nations housing and included them in the "Creating Effective Community Strategies for First Nations Housing" guide, with input from CMHC, the AFN, the Canadian Real Estate Association, banks and other partners. Regional workshops and toolkits on the materials are being offered to interested First Nations.</p> <p>Status: on-going Update/Rationale: As of 30/09/2011:</p> <p>d) AANDC continues to fund FNNBOA and the Assembly of First Nations on an annual basis, which are associations that promote awareness of the responsibilities of Chief and Council as the authority having jurisdiction with respect to housing.</p> <p>AES: Close to completion, aim for year end March 31, 2012 update.</p>