

Not Started	In Progress	Complete	Issue or Risk
<b>Accountability</b> <i>(Board members, Director's, Coach's, Players, Managers &amp; Parents)</i>	<b>Operate Efficiently &amp; Transparently</b>	<b>Continuous Improvement on Process and Documentation</b>	<b>Development</b>
We all stand as one team we know the rules, are clear on intent of directives and we hold ourselves and the organization accountable.	Communication – work on streamlining and improving communication on all activities across the organization, including implementing a team communication tool (le TeamSnap)	Review and update bi-laws into a proposal state	Define a Coach Development plan for Both AA and WBHL Coach's
There is a Clear escalation Path for concerns/Issues, Clear accountability on quick and effective Investigations, and accountability to appropriate board members on decision outcome.	Clean-up existing Job description(s) and create missing Job descriptions so they are clear and allow accountability.	Review all Directives to ensure they read as Intent – add clarity around Grey (AA Ice policy, etc)	Define a Player Development plan for Both AA and WBHL Coach's, including female and Goalie specific training.
Regular scheduled meetings, with Meeting minutes and actions	Brainstorm and implement new sources of revenue for the organization	Review Rules and Regs/Game and Conduct to ensure aligned with Bi-laws and directives. (3 goals in Novice)	Explore partnerships and implement development opportunity's with 3 <sup>rd</sup> party coaches (Possibly “pay to play”)
	Review the organizational structure for effectiveness and add positions to improve delivery (Director roles)	Develop and Implement a process for Division Directors	Role the Affiliation Development program out from Atom to Peewee, Bantam & Midget (need to confirm rules on Novice affiliation)
		Develop and Implement a process for Team Managers (Including financials)	
		Develop a coaches Package that includes expectations & outlines	
		Improve Coach Selection Process	