

Proposed Schedule for Human Resources Audit Response

Organization and Personnel Committee
Item 7b
July 12, 2010

Schedule for completing 2010 HR Audit Response

- Initial draft completed by HR Director on July 1, 2010
- Follow-up meeting with Stan McKnight held on July 6, 2010
- Draft currently being reviewed, edited and reformatted by HR staff
- Management review of draft HR response during week of July 19, 2010
- Target date for completion of response slated for week of July 26, 2010
- HR Audit response delivered to O&P Committee on August 9, 2010

End of Presentation