

Priorities Committee Meeting_Jan28_2020

REPORT FOR INFORMATION

2018/2019 Annual Policy Review Report

Report Purpose

To provide the Priorities Committee with a summary of the work completed in 2018 and 2019 on the comprehensive review of the County's policies.

Our Prioritized Strategic Goals

Governance Requirement

Report

Policy GOV-002-021 *Mandatory Review of Bylaws and Policies* requires that the County's policies are reviewed once every three years. In 2018, ninety-seven policies were reviewed by Council and Administration; in 2019 twenty-four additional policies were reviewed. Currently, Strathcona County has 120 active policies.

The purpose of this report is to provide information to the Priorities Committee regarding the ongoing review of Council's policies, so that Council may have a complete picture of the County's active policies and their review progress each year.

- Enclosure 1 includes a list of the 9 new policies approved by Council in 2018, and 3 new policies approved by Council in 2019.
- Enclosure 2 includes a list of the 21 existing policies that had changes made by Council in 2018, and the 6 existing policies that had changes made by Council in 2019.
- Enclosure 3 includes a list of the 13 existing policies that received administrative reviews in 2018, and the 2 policies that received administrative reviews in 2019, with no changes recommended as the content and effect continues to align with the County's Strategic Plan.

The 54 policies in Enclosures 1-3 have all had their review dates reset and will be up for their next scheduled review in 2021 and 2022. This does not preclude earlier review if requested by Council, or if Council or Administration determine that there are gaps in the policies.

- Enclosure 4 includes a list of the 54 policies that were rescinded by Council in 2018, and the 13 policies that were rescinded by Council in 2019.
- Enclosure 5 includes a list of the 28 policies that are due for review in 2020.
- Enclosure 6 includes a list of the 39 policies that have older review dates. The review of these policies is in progress, and Council can expect to see recommendations for new policies, amendments to existing policies, or recommendations for policies to be rescinded at various 2020 Council meetings.

Council and Committee History

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April 28, 2015 Council approved policy GOV-002-021 Mandatory Review of Bylaws and Policies

Enclosures

- 1 List of New Policies in 2018/2019
- 2 List of Policies Amended by Council in 2018/2019
- 3 List of Policies Administratively Reviewed in 2018/2019
- 4 List of Policies Rescinded by Council in 2018/2019
- 5 List of Policies Due for Review in 2020
- 6 List of Policies Currently Under Review by Administration