

SURVEY REF.	OBSERVATIONS	EAMIP PROJ. NO.	DEPARTMENTAL RESPONSE	RESPONSIBILITY
5.1 to 5.3 Incl.	<p><u>IMPAC SURVEY AREA II - ORGANIZING AND IMPLEMENTING</u></p> <p><u>Organizational Relationships and Control Structures:</u> organizational structure and responsibilities, functional linkages, staffing and training, common program/activity and responsibility centre framework.</p>	<p>CC01 CC02 GB01 MF01 MF07 CC06 MM01 MM02 AC14  AC05  MF06/ AC12  AC04  AC01 AC21  AC06</p>	<p>Development of the OPF Departmental Planning System Branch and Post Management Procedures Finance Bureau Organization Review Review of Financial Authorities Evaluation Plan and Profiles Develop Audit Plan and Audit Review Management Review Plan Delegation of Authority for Personnel Management Design and Implementation of an Integrated Policy and Management Framework for Training and Development - includes management training Financial Management Training and Development/Human Resource Plan Responding to Financial Management Needs Design and Implementation of a Human Resource Management Framework EX Conversion - Phase II Establishment Analysis  Review of Secondment Program</p>	<p>CML CML/CMA CCBM MFD MFD CME MMA MMI ADA  ADA  MFD ACB  ADA  ACB/ACBZ ADA  ACB/APD</p>
6.1 to 6.4 Incl.	<p><u>Management of the Financial Function</u> organization structure and responsibilities; functional linkages, communication of financial policy, staffing and training.</p>	<p>MF01 MF07 MF03 MF04</p>	<p>Finance Bureau Organizational Review Review of Financial Authorities Regionalization of Financial Services Review of Financing of Operations Abroad</p>	<p>MFD MFD MFD MFF/MFR</p>

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