

SURVEY REF.	OBSERVATIONS	EAMIP PROJ. NO.	DEPARTMENTAL RESPONSE	RESPONSIBILITY
A-1	<p><u>1983 VALIDATION REPORT ON EAMP PHASE I</u></p> <p><u>Relations Between Trade and Foreign Policy Wings</u></p> <p>- clarification of roles and responsibilities for units below ADM level's; review of policy development process and the resulting operational linkages</p>	<p>CC09 GB01</p>	<p>Corporate Management Schedules Branch and Post Management Procedures</p> <p><u>Note:</u> Reorganization put into effect September 6, 1983 created five geographic branches as well as a Policy Development Secretariat and a Corporate Management Bureau in the Policy Coordination Branch</p>	<p>CMR CCBM</p>
A-3	<p><u>Planning and Resource Allocation</u></p> <p>- Interim systems, organization, conceptual foundation established; Phase II includes full implementation of the systems required to produce meaningful objectives, plans and resource allocation, reallocations decisions (strategic, operational, HQ, abroad.)</p>	<p>CC01 CC02 CC03 CC04 CC05 GB04</p>	<p>Development to QPF</p> <p>Departmental Planning System Managing Resource Allocation Reporting Against Plans Part III of the Estimates Policy and Resource Review Model</p>	<p>CML CML/CMA CMA CML GAD</p>
B-2	<p><u>Reorganization of the Centre</u></p> <p>- Mandate Role of Management Review and Audit; role, scope, separation of programs and management must be reviewed; formal evaluation of center functions within 2 years (June/85) to ensure mandate, roles, responsibilities are visible and effective.</p>	<p>MM01 MM02</p>	<p>Development of Audit Plan and Activities to the Audit Management Review Plan</p>	<p>MMA MMI</p>