Bylaw Enforcement Review Project Work Plan

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan-Mar
Phase 1: Project Planning													
Draft Project Charter and Work Plan													
Phase 2: Project Initiation													
RPC endorsement of Project Charter													
Trust Council RFD on project status													
Phase 3: Analysis													
Review and analysis of report recommendations, policies, manual, other material													
Drafting of preliminary revisions													
Phase 4: Drafting													
RPC Review of preliminary policy options, direction for revisions													
Complete Draft policies, public materials, manual updates, Implementation Plan, briefing													
RPC review and further revisions													
Referral to Ombudsperson's office													
Phase 5: Policy													
Final drafts of all documents													
RPC final review and endorsement													
Trust Council adoption of policy revisions													
Phase 6: Implementation													
Procedural updates													
Communications and Training													