

RIM PROGRESS DASHBOARD

BUSINESS UNIT	RECORDS SPECIALIST	ISSUE TRACKING						
		ISSUE 1. Address lack of RIM Resources Target Nov. '09	ISSUE 2. Address Lack of Standardized Classification Plan Target Mar 31 '10	ISSUE 3. Clean up & maintain FIN's Target Jun 30 '10	ISSUE 4. Address Lack of Management in the Electronic Environment Target Jun 30 '10	ISSUE 5. Lack of email management Target May 31 '10	ISSUE 6. Address Lack of Appropriate RIM Technology Target Jun 30 '10	ISSUE 7. Address lack of Vital Records/DRP Target Oct. '10
Administration		Completed	50%	Completed	10%	Not Applicable	Not Started	Not Started
Financial Services		Completed	Completed	75%	75%	Not Applicable	Not Started	Not Started
Human Resources		Completed	Completed	75%	25%	Not Applicable	Not Started	Not Started
IM&T		Completed	Completed	75%	Completed	Not Applicable	25%	Not Started
Policy & Planning		Completed	Completed	50%	Completed	Not Applicable	Not Started	Not Started
Budget & Financial Management		Completed	Completed	50%	50%	Not Applicable	25%	Not Started
Economy and Policy		Completed	Completed	10%	Not Started	Not Applicable	Not Started	Not Started
Divisional Policy		Completed	50%	Not Started	Not Started	Not Applicable	Not Started	Not Started
Records Management		Completed	Completed	Not Started	Not Started	Not Applicable	25%	Not Started
Audit		Completed	75%	Completed	Not Started	Not Applicable	Not Started	Not Started
Account Management		Completed	25%	25%	Not Started	Not Applicable	Not Started	Not Started
Advisory Services		Completed	Not Started	10%	Not Started	Not Applicable	Not Started	Not Started
Licensing		Completed	50%	Not Started	Not Started	Not Applicable	Not Started	Not Started
Treasury		Completed	Completed	75%	Completed	Not Applicable	Not Started	Not Started
Procedures & Best Practies		Not Applicable	50%	Not Started	Not Started	25%	Not Applicable	Not Applicable
Training Resource Material		Not Applicable	Completed	75%	25%	25%	25%	Not Started