

Bev A. Power

From: Sue A. McKenna
Sent: Friday, April 14, 2017 2:50 PM
To: Bev A. Power
Subject: CAPRA 9.1.1

The Risk Management Plan is available to employees on the City computers on the Department P drive under CAPRA Standard 9.1.1 evidence and hard copies are available in the main offices at the Santo Community Center and Parks Service Center North and South.

The Risk Management Plan is a department plan that is reviewed and approved by the Department Leadership Team. The most recent review/approval of the plan was at the Department leadership meeting on 6/7/16.

Sue

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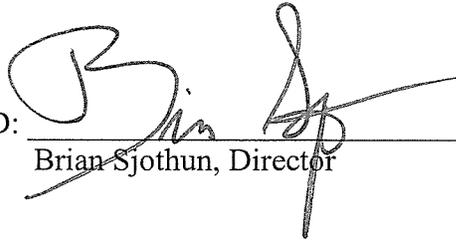
To: CAPRA File for Standard 9.1.1 Risk Management Plan and Procedures
From: Sue McKenna, Recreation Supervisor
Subject: Review of CAPRA Standard
Date: February 29, 2016

A verbal review of the Risk Management Plan and Procedures Standard 9.1.1 was completed at the Leadership Team staff meeting on 6/7/16, which was attended by all Department Supervisory staff.

No changes were needed in the documentation.

Staff Name: Sue McKenna

APPROVED: _____


Brian Sjothun, Director



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