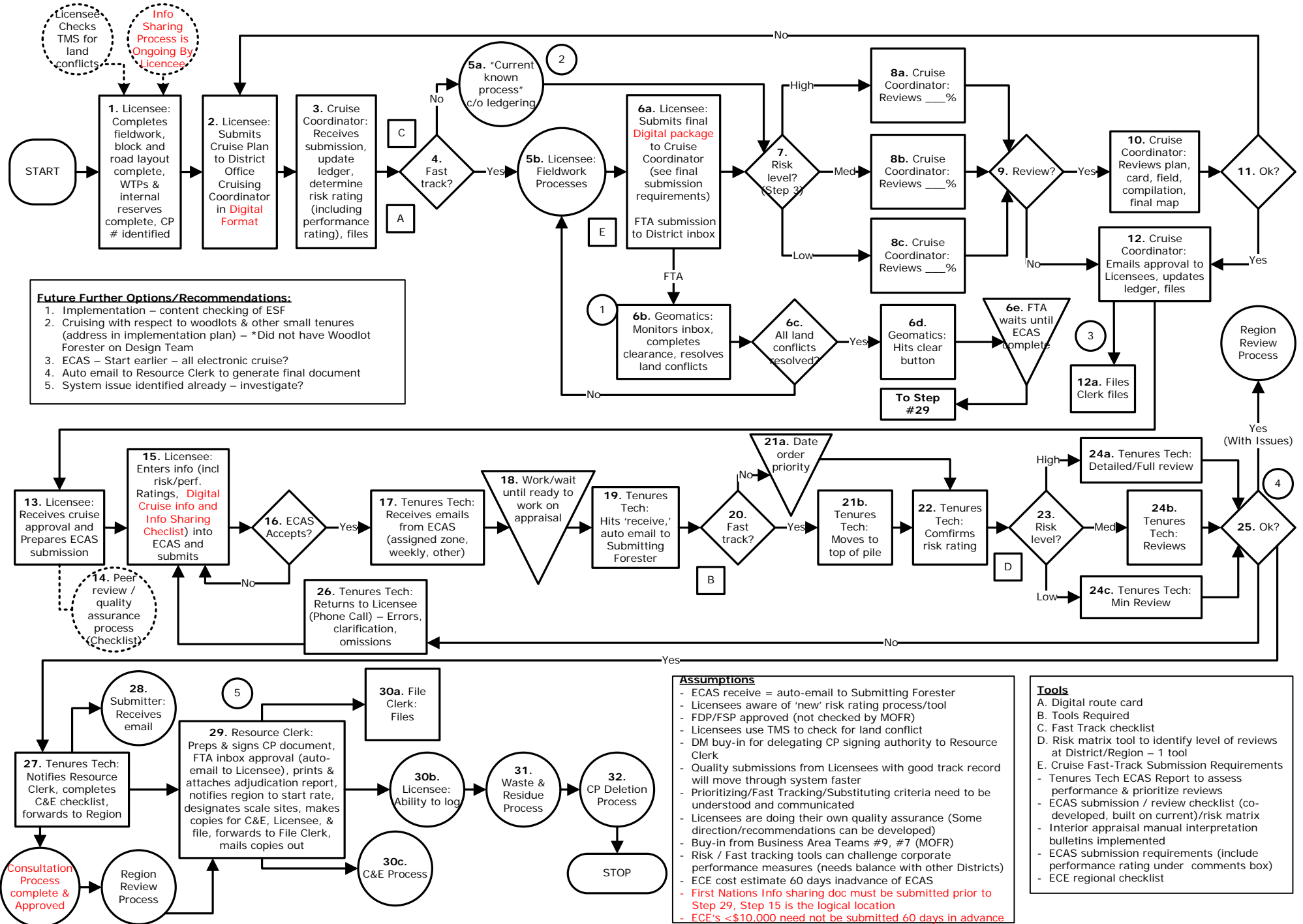


MOFR Kamloops Forest District – REDESIGN MAP

CP Business Process September 12, 2007



MOFR Kamloops Forest District – REDESIGN MAP

CP Business Process: Region Review

DRAFT #4 (Mar 29, 2006)

- Assumptions**
- ECAS receive = auto-email to Submitting Forester
 - Licensees aware of 'new' risk rating process/tool
 - FDP/FSP approved (not checked by MOFR)
 - Licensees use TMS to check for land conflict
 - DM buy-in for delegating CP signing authority to Resource Clerk
 - Quality submissions from Licensees with good track record will move through system faster
 - Prioritizing/Fast Tracking/Substituting criteria need to be understood and communicated
 - Licensees are doing their own quality assurance (Some direction/recommendations can be developed)
 - Buy-in from Business Area Teams #9, #7 (MOFR)
 - Risk / Fast tracking tools can challenge corporate performance measures (needs balance with other Districts)
 - ECE cost estimate 60 days in advance of ECAS

- Tools**
- A. Digital route card
 - B. Tools Required
 - C. Fast Track checklist
 - D. Risk matrix tool to identify level of reviews at District/Region – 1 tool
 - E. Cruise Fast-Track Submission Requirements
 - Tenures Tech ECAS Report to assess performance & prioritize reviews
 - ECAS submission / review checklist (co-developed, built on current)/risk matrix
 - Interior appraisal manual interpretation bulletins implemented
 - ECAS submission requirements (include performance rating under comments box)
 - ECE regional checklist

