

Copy IRT doc

AVOID Relitigate policy

IRT improves ownership of policy

Communication with org on costs/duration. On prgress against planning

At the end of implementation Report setting out SOP of policy

Capture Genesis of policy and implementation

SHOULD be included

Implementation should not change policuy

Possibly get a estimate on proposed iplementation cost?

IRT check policy against SOP To be signed off by Council

IRT to aid staff

Council Liaison

urge PDP members to join IRT

Formal closure of implementation as expected by ccNSO

Legal positon ccNSO under californian law

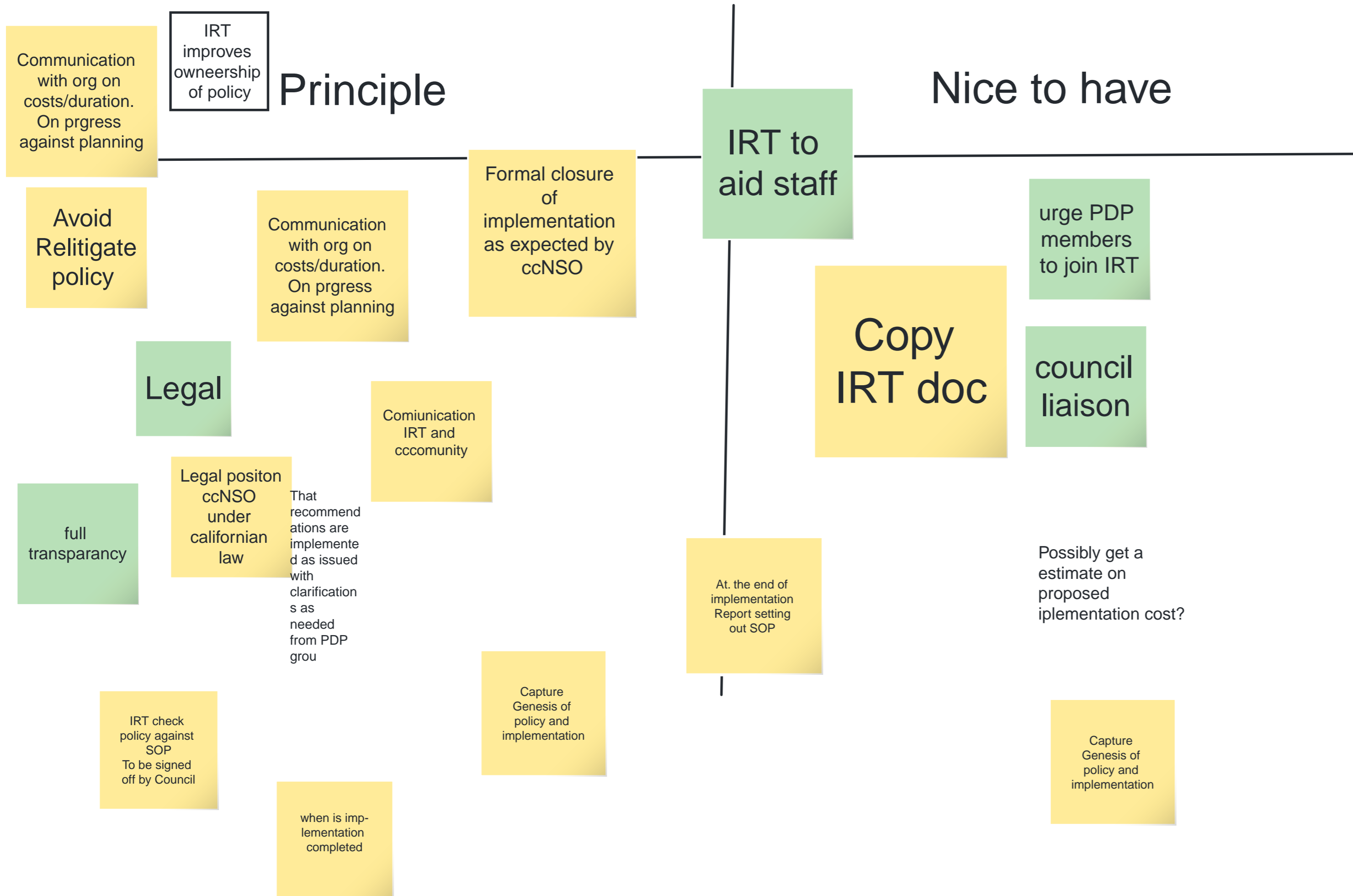
legal

Comiunication IRT and cccomunity

full transp arency

Should NOT be included

implementation process should nor be used to revisit a policy



Who's responsible?

