

FFT Lean team – FFT Business meeting September 2014

What we have done

Where we are at in the team lifespan

This is now yours

Control measures we are going to use

District Manager endorsement of the AOP and the supporting documentation to support

- WL, CF and TFL project – context and information from staff to support endorsement
- Will be a key to receiving blanket contact approval when funds allocated
- Keep current on BCTS efforts to expand ITSLS out of operating area
- Director communication to DMs on AOP endorsement

Results entry for District and BCTS delivered projects

- Report cards monthly
- Time lines will be defined
- RESULTS working group volunteered by Lyn

Report elements for annual report:

- % spent on overhead – CSNR could potentially do this
- % planned in AOP vs achieved

AOP changes

- Better MSP definitions – is it over story removal or is it site prep - knock down, trenching etc.
- Hectares planting planned
- Change to roll up in a form that is easy to read and understand

Communications

- Final report out to FFT Lean oversight team and exec sponsor
- Report to FFT Business meeting – Q – what's working what needs work?
- Report to DM community of practice
- Report to executive
Follow up with a survey

Challenge wall