Sec	Requirement	Timeline :	Action	Next steps
GFN	ERAL			
	Establishment of Accessibility Policies	2014	Make policy publicly available Alternate format upon request	 By the last Council meeting in April have the policy reviewed by Council and approved. Post on-line by end of April including the notation that alternate formats are available on request. Research/train on providing alternate document formats by October, 2014. Have staff review current customer service policy by the end of June.
	Accessibility Plans	2014	Develop multi-year plan Post plan on website Consult with the public Alternate format upon request Review/update at least every five years	 In May create a separate Newsletter specific to Accessibility to complete a survey and to advertise for members interested in working on an Accessibility committee. (Majority must have some type of disability.) Complete a draft of this plan by the end of May, 2013. Arrange with Bruce McIntyre by the end of May, 2013 to see if the County's committee would review it for changes and recommendations. Have a review completed by October 31, 2013. By December 2013 have the plan posted on-line.
			Include accessibility criteria when procuring goods and services	By mid-November 2013, develop criteria and/or processes to use when

			procuring goods and services.
Self-Service Kiosks	2014	Include accessibility features for self service kiosks	n/a except for the Library Book Checkout. Alternate processes exist in that staff and/or volunteers can assist.
Training	2015	Ensure Training on requirements of the IASR and HRC Records Kept	 Clerk to attend training within the County on Train the Trainer before January 2014. Provide Training to all volunteers, staff and Council/Board members by the end of May 2014. Records kept of all training and updated annually.
NFORMATION AND COMMUNI			
Feedback	2015	Accessible Feedback process including accessible formats and communication supports upon request Notify the public of the availability of accessible formats and communication supports	 The current Accessible Customer Service includes requirements and processes for Feedback and alternate formats. 2009 Posters are in the Municipal Office. 2009 Updates are required on the website, newsletters and all other print materials. By the end of 2013 Staff need to research the creation of alternate formats and utilize those templates (available in Word 2010) in creating all new print materials. By the end of June 2013. Update the current notification process by adding the message to all communications materials. By the end of June 2013
Accessible Formats and Communication supports	2016	Provision of accessible formats and communication supports	The AODA, (Accessibility for Ontarian's with Disabilities Act)

			Provided in a timely manner at a cost no greater than the cost to others Consult with the person in determining the suitability of an alternative format or communication support. Notify the public of the availability of accessible formats and communication supports	 already had a provision for providing accessible customer service which was met by this municipality in 2009. Staff need to be more diligent in advertising the availability of accessible formats and communication supports. Begin to insert that notice in all written communications by the end of June 2013.
	Accessible websites and web content • WCAG 2.0 Level A • WCAG 2.0 Level AA	2014 2021	New websites and web content on those sites must conform with WCAG 2.0A All website and content on those sites must conform with WCAG 2.0AA	 Council has discussed having the website updated. Although funds have not been dedicated there is funding in IT Reserves which may be used for this purpose. This requirement might put this issue higher on the Municipal to do list. An update would be ideal if completed by the end of November 2013 – of course depending on provider schedules.
EMPI	LOYMENT			·
	Recruitment	2015	Notify public and employees about availability of accommodation during recruitment	 The AODA required policy in this respect and was met by this municipality in 2009. Staff need to make sure that the notice is printed on all advertisements and the website. – Immediately.
	Recruitment, assessment or selection process	2015	During recruitment employer to notify applicant at assessment stage that accommodation is available on request. Consultation regarding provision of accommodation.	 Policy exists – staff need to include a notice in any advertisements. – Immediately. Staff to consult with applicants prior to interviews being granted to

			accommodate. – Immediately.
Notice to successful applicants	2015	Notify successful candidates of accommodation policies	 Specific employee policies are to be detailed. To be completed by September 2014.
Informing Employees of supports	2015	Inform employees of policies that support employees with disabilities, including job accommodations	 A policy needs to be created – by September of 2014. At that point, all employees will be provided with a copy of the policy as well as a review at annual employee meetings.
Accessible formats and communication supports for employees	2015	 Provide accessible formats and communication supports for: Information that is needed to perform the job Information that is generally available to all employees in the workplace Employee must consult with the employee in determining the suitability of the accessible format or communication support. 	 Will be provided immediately if required. 2009 Consultation with employees will occur immediately if required. Availability of accessible formats and communication supports has been reviewed – April 2013. Policy P&G159/ADMIN/Policy on accommodation/Oct-2009 already exists.
Workplace emergency response information	2012	Provide individual workplace emergency response information to employees, as necessary If assistance is necessary in the event of an emergency it will be arranged Emergency response information must be reviewed	 Will be provided immediately if requested. 2009
Documented Individual accommodation plans	2015	Written process for developing individual accommodation plans. There are 8 elements in the process.	 A plan will be created by October of 2014 utilizing the 8 elements outlined adjacent. A policy currently exists to consult and provide accommodations 2009
		 The manner in which an employee requesting accommodation can participate in 	• • • • • • • • • • • • • • • • • • • •

the development of the individual	
accommodation plan.	
2. The means by which the employee is	
assessed on an individual basis.	
2. The manner in which the amplever can	
3. The manner in which the employer can	
request an evaluation by an outside medical	
or other expert, at the employer's expense, to	
assist the employer in determining if	
accommodation can be achieved and, if so,	
how accommodation can be achieved.	
4. The manner in which the employee can	
request the participation of a representative	
from their bargaining agent, where the	
employee is represented by a bargaining	
agent, or other representative from the	
workplace, where the employee is not	
represented by a bargaining agent, in the	
development of the accommodation plan.	
5. The stope taken to protect the privery of the	
5. The steps taken to protect the privacy of the	
employee's personal information.	
6. The frequency with which the individual	
accommodation plan will be reviewed and	
updated and the manner in which it will be	
done.	
7. If an individual accommodation plan is	
denied, the manner in which the reasons for	
the denial will be provided to the employee.	

		 8. The means of providing the individual accommodation plan in a format that takes into account the employee's accessibility needs due to disability. Individual accommodation plans shall include, as required information on Accessible format Workplace emergency response information other accommodation 	
Return to work	2015	Develop and have in pace a documented return to work process for employees with disabilities.	• Will be completed by October 2014.
Performance Management	2015	If performance management is used, the employer must take into consideration the accessibility needs of the employee, and individual accommodation plans when using the process.	 Is already being considered however; will be formally document by October 2014.
Career Development and advancement	2015	If career development provides career development and advancement, the employer must take into consideration the accessibility needs of the employee, and individual accommodation plans when using the process.	 Not applicable as we do not provide these services due to the size of our operation.
Redeployment	2015	If redeployment is used, the employer must take into consideration the accessibility needs of the employee, and individual accommodation plans when using the process.	 Not applicable as we do not provide these services due to the size of our operation.
Design of Public Spaces			
Design Criteria	2016	Use the design criteria for the design of public spaces	 Consideration will be given in all new builds, construction and renovation to accessible design criteria for all public spaces.