Chesapeake Bay Program Enhance Partnering, Leadership and Management Goal Implementation Team 2021 DRAFT Work Plan

Vision Statement: To provide an innovative strategic framework necessary for the Chesapeake Bay Program partnership to be the watershed restoration leader by achieving the goals and outcomes of the Chesapeake Watershed Agreement.

Mission Statement: The Enhance Partnering, Leadership, and Management Goal Implementation Team assists in continuously improving the operations of the Chesapeake Bay Program partnership by providing guidance on governance and accountability; ensuring that adaptive management practices are in place and implemented; engaging, developing, and supporting local leaders; and advancing the efficient and transparent use of financial resources.

Work Plan Actions								
Green - action is moving forward as planned Yallow - action has encountered minor obstacles Red - action has not been taken or has encountered a serious barrier No Color - action has been completed								
Action #	Description	Performance Target(s)	Responsible Party	Expected Timeline				
Work Theme #1: Evaluation and Adaptive Management								
1.1	Strategy Review System	Plan, conduct and synthesize the outputs of a 2021 Biennial SRS Meeting.	SRS Small Group with input and assistance from GIT 6 Members, Management Board, STAR, STAC, GIT Chairs, Coordinators and Staffers.	Done!!!				
		Implement improvements to the SRS Process in response to the Biennial Meeting. • List steps planned for follow-through		Ongoing				
		Support Goal Teams and associated workgroups in preparation for, and follow-up from, Quarterly Progress Meetings, through adaptive management points of contact, check-in meetings with the SRS Planning Team, STAR "dry runs," and by tracking the actions and decisions made by Management Board at Quarterly Progress Meetings.		Ongoing				

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1.2	Completing the					
	Decision Framework					
1.3	Independent Evaluator					
Work Theme	rk Theme #2: Enhancing/Improving the Partnership's Functionality					
2.1	CBP Organizational	Identify organizational elements (e.g. culture, structure, member	Greg Allen, Carl	Ongoing		
	Analysis (item "On	satisfaction, performance, skills and competencies) for which data	Hershner, Kirk Havens,			
	Hold" pending input	collection and analysis could improve organization effectiveness.	Rachel Felver, Dave			
	and approval by CBP	Reconcile with objectives for improved assessment of performance	Goshorn, Carin Bisland			
	Director).	and drivers for adaptation.				
		Develop a draft "best practices" guide for checking the health of a	TBD	TBD (check on with		
		workgroup.		GIT)		
		Align/coordinate (as much as possible) the calendars and	TBD	TBD (check on with		
		timeframes of the 2-Year Milestones with the 2-Year SRS process.		GIT)		
		Draft and present a plan to MB to pursue data collection and	Dave Goshorn	TBD (check on with		
		analysis for priority organizational elements (2021=trust) and		GIT)		
		establishing performance thresholds.				
		Implement the plan.	GIT 6 members	TBD		
2.2	Chesapeake Stat					
2.3	Local Leadership	Continual completion of activities listed in the Local Leadership work	Local Leadership	Ongoing		
	Workgroup	plan.	Workgroup leadership			
			and members			
		Provide quarterly updates to GIT 6.	TBD	Ongoing		
2.4	Budget & Finance	Draft and implement 2021 work plan.	Budget & Finance			
	Workgroup		Workgroup leadership			
			and members			
		Provide quarterly updates to GIT 6.	Budget & Finance	Ongoing		
			Workgroup leadership			
2.5	GIT Funding	Form an advisory group and reassess the GIT Funding project	Kristin Saunders, Greg	Ongoing		
		selection process. Implement changes based on consensus of GIT	Allen			
		Chairs. Document 2021 process in an expanded program manual.				

Commented [MC1]: Need section on federally recognized tribes in the Watershed and DEIJ

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	Opuateu 00, 10, 2021		
	Issue the 2021 GIT Funding manual and facilitate the entire process	Greg Allen	Ongoing
	leading to project selection, competitive RFP and award of 2021		
	projects.		
Work Theme #3: GIT 6 Administration			
Governance Document	2021 Update	Governance Document	
		Action Team	
	Maintain running log of suggested edits to current Governance	GIT 6 Staffer	Ongoing
	Document.		
GIT 6 Membership			
	Governance Document	leading to project selection, competitive RFP and award of 2021 projects. 3: GIT 6 Administration Governance Document Maintain running log of suggested edits to current Governance Document.	Issue the 2021 GIT Funding manual and facilitate the entire process leading to project selection, competitive RFP and award of 2021 projects. 3: GIT 6 Administration 2021 Update Governance Document Action Team