Extracted From Tk20_DocumentandRecordsManagementAssesmentReport_2010-2011

Bergen Community College > Administrative & Educational Support (AES) Units > OFFICE OF THE VICE PRESIDENT OF ADMINISTRATIVE SERVICES > Office of the Chief Information Officer > Document and Records Management > Plans		
Introduce E-forms that can replace paper records		Complete
Develop HR Intranet Site for Records Storage and Sharing		▲Not Complete
Plan Overview		
Outcome/Goal	Introduce E-forms that can replace paper records.	
Assessment Period	2010-2011 Annual Goals	
Description		

Measures

Data Collection

This goal was: Met Partially Met Not Met

Results

This outcome was:

Met Partially Met Not Met

Percentage Met: 20%

Were these results used to make improvements to the program/department?

Yes No

Analysis

After reviewing the results, what analyses can be derived?

- 1.
- 2.
- 3.
- 4.

Recommendations

Based on the results and analysis, what recommendations will be made to better achieve the desired outcome?

1. carry forward to next year.

Was this recommendation implemented?

Yes No

Recommendation was implemented during the following assessment period:

Not yet implemented

2

Was this recommendation implemented?

Yes No

Recommendation was implemented during the following assessment period:

Not yet implemented

Upload any supporting documents to further elaborate on the recommendations listed above. No file attached

Budget Implications

Based on the ongoing results and analyses, are there budget requests that need to be made in order to achieve this outcome?

Yes No.

Actions

Improvements

Below, list the improvements/action items that are being put in place in order to achieve this outcome/goal.

Were improvements made to achieve this outcome?

Yes No

List all improvements made:

- 1.
- 2.
- 3.
- 4.
- 5.

Feedback

Outcome/Goal Assessment Period Description

Develop HR Intranet Site for Records Storage and Sharing

2010-2011 Annual Goals

Data Collection

Measures

Results

This goal was: Met Partially Met Not Met

Results

This outcome was:

Met Partially Met Not Met

Percentage Met:

Were these results used to make improvements to the program/department?

Yes No

Analysis

After reviewing the results, what analyses can be derived?

1.

2.

3.

4.

Supporting Documentation No file attached

Recommendations

Based on the results and analysis, what recommendations will be made to better achieve the desired outcome?

1.

Was this recommendation implemented?

Yes No

Recommendation was implemented during the following assessment period:

2.

Was this recommendation implemented?

Yes No

Recommendation was implemented during the following assessment period:

Recommendation was implemented during the following assessment period:

Upload any supporting documents to further elaborate on the recommendations listed above. No file attached

Budget Implications

Based on the ongoing results and analyses, are there budget requests that need to be made in order to achieve this outcome?

Yes No

Actions

Improvements

Below, list the improvements/action items that are being put in place in order to achieve this outcome/goal.

Were improvements made to achieve this outcome?

Yes No

List all improvements made:

- 1.
- 2.
- 3.
- 4.
- 5.

Feedback