

March 2010

Human and Quality Resources Report

ISO.

Internal auditing continues. Each team has put together their individual audit plans and will spend the next few weeks executing them. Internal auditors met to update the status of the audits and then discuss some of the changes to the standard. In addition, auditors discussed some of the processes that may be concentrated on during the next external audit in October of 2010.

Payroll.

Many changes to payroll have been processed at this time due to the completion of taxes and other factors for employees.

PIMS.

Corrections to the current PIMS reports have been requested due to some changes. The correction form has been filled out and it has been submitted but due to the level of correction requests it may be a few months until it is completed.

Negotiations.

Negotiations continue and information gathering and rework continues to be necessary. Currently meetings are schedule throughout April.