Standard Area of AODA	Section of AODA	Specific Standard (quoted from AODA)	Huron-Perth CAS Specific Actions	Final Deadline	Completed or In-Progress
Establishment of accessibility policies	3		Develop overaching integrated policy Add integrated requirements to specific documents as needed	1-Jan-2014	Completed
Accessibility plans	4	(1) Shall: (a) establish, implement, maintain and document a multi-year plan which outlines the organization's strategy to prevent and remove barriers and meet its requirements under this	 Review ministry and other plans Develop plan Document what has been completed to date Develop plan to review and update annually and more thoroughly after 5 years Post plan on website in accessible format and have ability to provide plan upon request in accessible format 	1-Jan-2014	Completed

Training		(1) Shall ensure that training is provided on the requirements of the accessibility standards referred to in this Regulation and on the Human Rights Code as it pertains to persons with disabilities to: (a) all employees & volunteers (b) all persons who participate in developing the policies; and (c) all other persons who provide goods, services or facilities on	Review specific training for Integrated Standard: Determine which training falls under H-PCAS - Under H-PCAS training determine department responsible Determine what training is required, who is going to get trained and who/how it will be delivered Develop plan and obtain content for training managers on performance management, career development, redeployment and hiring Review current policy on training to ensure these requirements are incorporated for both customer service and integrated standards	1-Jan-2015	Completed
1. Products and p Unconvertible inf	roduct labels, except as specifically provid formation or communications if it is not te	The information and communications standards do not apply to ded by this Part. chnically feasible to convert the information or communications; of rol directly or indirectly through a contractual relationship, except a	or the technology to convert is not readily available.		2.
Exception	9	9.30 If determined unconvertible, agency shall provide the person requesting with: (a) an explanation as to why the information or communications are unconvertible; and (b) a summary of the unconvertible information or communications. 9.4) For the purposes of this part, information or communications are unconvertible if: a) it is technically not feasible to convert the information or communications; or b) the technology to convert the information or communications is not readily available	* Create Exception Policy outlining unconvertible information or communications	1-Jan-2015	Completed

Feedback	11	(1) Every obligated organization that has processes for receiving and responding to feedback shall ensure that the processes are accessible to persons with disabilities by providing or arranging for the provision of accessible formats and communications supports, upon request. (2) Nothing in this section detracts from the obligations imposed under section 7 of Ontario regulation 429/07 (A accessibility Standards for Customer Service) made under the Act. (3) Every organization shall notify the public	* Confirm online availability, website	1-Jan-2015	Completed
Accessible		about the availability of accessible formats and communication supports.	* Create a policy that includes procedures for provision of	1-Jan-2016	Completed
formats and comm. Supports	12	12.1) Shall upon request provide or arrange for the provision of accessible formats and communication supports for persons with disabilities: (a) in a timely manner that takes into account the person's accessibility needs and; (b) at a cost that is no more than the regular cost charged to other persons. 12.2) Shall consult with the person making the request in determining the suitability of an accessible format or communication support. 12.3) Shall notify the public about the availability of accessible formats/communication supports.	accessible formats and communications supports		
Emergency procedure, plans or public safety information	13	13.1) In addition to its obligations under section 12, if an obligated organization prepares emergency procedures, plans or public safety information and makes the information available to the public, the obligated organization shall provide the information in an accessible format or with appropriate communication supports, as soon as practicable, upon request.	* Check procedures Determine how to make available to public in accessible format * Consider adding policies/procedures to accommodate for visitors	1-Jan-2012	Completed

Accessible			* Determine what is directly controlled *	1-Jan-2014	Completed
websites and			Determine tools and costs		·
web content					
		14.22) Shall make their internet websites and web content			
		conform with the World Wide Web Consortium Web Content			
		Accessibility Guidelines (WCAG) 2.0, initially at Level A and			
		increasing to Level AA, and shall do so in accordance with the			
		schedule set out in this section:			
		14.4) Schedule for internet websites: i) Jan 1, 2014, new internet			
		websites/web content must conform with WCAG 2.0 Level A. ii)			
	14	Jan 1, 2021, all internet websites/web content must conform			
		with WCAG 2.0 Level AA, other than, success criteria 1.2.4			
		Captions (Live), and success criteria 1.2.5 Audio Descriptions			
		14.5) Except where meeting the requirement is not practicable,			
		this section applies: (a) to websites			
		and web content, including web-based applications, that an			
		organization controls directly or through a contractual			
		relationship that allows for modification of the product; and;			
		(b) to web content published on a website after January 1, 2012.			
		14.6) In determining 'not practicable', the agency may consider,			
		among other things: (a) the availability of commercial software			
		or tools and (b) significant impact on an implementation			
		timeline that is planned or initiated before Jan '12			
		PART III: EMPLOYMEN	T STANDARDS		
Recruitment,		Every employer shall notify its employees and the public about	* Determine notification/recruitment process *	1-Jan-2016	Completed
general	22	the availability of accommodation for applicants with disabilities	Post this information on our website in the 'careers'		
		in its recruitment process.	section		

Recruitment, assessment or selection process	23	(1) During a recruitment process, an employer shall notify job applicants, when they are individually selected to participate in an assessment or selection process, that accommodations are available upon request in relation to the materials or processes to be used. (2) If a selected applicant requests an accommodation, the employer shall consult with the applicant and provide or arrange for the provision of a suitable accommodation in a manner that takes into account the	* Process to notify clearly outlined (process from notification point to the accommodation provided) * Form developed and implemented * Consider any privacy issues	1-Jan-2016	Completed
To Successful Applicants		applicant's accessibility needs due to disability. Every employer shall, when making offers of employment, notify the successful applicant of its policies for accommodating employees with disabilities.	* Add to offer letter	1-Jan-2016	Completed
Informing employees of supports		(1) Every employer shall inform its employees of its policies used	* Review policy Add specifically into orientation session	1-Jan-2016	Completed
Accessible formats and communication supports for employees			* Document process in current policies * Review budget allocation and amend as needed * Consider any privacy issues	1-Jan-2016	Completed

Workplace			* Consider adding policies/procedures to accommodate	1-Jan-2012	Completed
emergency			for visitors		
response		(1) Shall provide individualized workplace emergency response			
information		information to employees who have a disability, if the disability			
		is such that the individualized information is necessary and the			
		employer is aware of the need for accommodation due to the			
		employee's disability. (2) If an employee			
		who receives individualized workplace emergency response			
		information requires assistance and with the employee's			
		consent, the employer shall provide the workplace emergency			
	27	response information to the person designated by the employer			
		to provide assistance to the employee. (3) Employers shall			
		provide the information required under his section as soon as			
		practicable after the employer becomes aware of the need for			
		accommodation due to the employee's disability.			
		(4) Every employer shall review the individualized workplace			
		emergency response information: (a) When the employee			
		moves to a different location in the organization ' (b) When the			
		employee's overall accommodations needs or plans are			
		reviewed; and (c) When the employer reviews its general			
		emergency response policies.			

Documented		development of documented individual accommodation plans	* Review current policy *	1-Jan-2016	Completed
individual		for employees with disabilities. (2)	Include 1-8 in procedures *		
accom.plans		The process for the development of documented individual	Consider privacy issues		
		accommodation plans shall include the following elements: 1.			
		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. 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			
	28	workplace, where the employee is not represented by a			
		bargaining agent, in the development of the accommodation			
		plan. 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.			
		(3) Individual accommodation plans shall:			
		(a) if requested, include any information regarding accessible			
		formats and communications supports provided, as described in			
		section 26; (b) if required,			
		include individualized workplace emergency response			

Return to work process*	29	(1) Develop and have in place a return to work process for employees who have been absent from work due to a disability and require disability-related accommodations in order to return to work; and (2) Shall document the process: The return to work process shall, (a) outline the steps necessary to facilitate the return to work of employees and (b) use documented individual accommodation plans, as described in section 28, as part of the process. *process does not replace or override any other return to work process created by or under any other statute.	* Review policy and incorporate	1-Jan-2016	Completed
Performance Management	30	process. Note that "performance management" means "activities related to assessing and improving employee performance, productivity	* Add to policy * Determine impact for both performance management and performance review * Consider training/tools/needs for managers to best supervise staff with disabilities * Additional consideration: Determine if and how effective supervision of staff with disabilities should be added to reviews of managers	1-Jan-2016	Completed
Career development and advancement	31	Take into account the accessibility needs of employees with disabilities as well as any individual accommodation plans, when providing career development and advancement.	*Add to policy	1-Jan-2016	On-going as needed
Redeployment	32	Take into account accessibility needs when redeploying (reassignment as an alternative to layoff)	*Add to policy	1-Jan-2016	On-going as needed
Transportation	76	Those that provide transportation services, shall provide accessible vehicles or equivalent services upon request	* Not applicable to our organization	N/A	On-going as needed

Section	Excluded Sections
4.2 and 4.3	Accessibility Committee and Annual Reviews of Plan
5	Procuring or Acquiring Goods, Services or Facilities

	•
6	Self-service kiosks
8	Exception from filing accessibility reports
10	Application
15	Education and Training resources and materials
16	Training to educators
17	Producers of educational material
18	Libraries
19	Public Libraries
20	Scope and Interpretation- Employment Standards
21	Schedule
33+	Transportation