

Risk Management

Office or Department of Fiscal Affairs

Administrative Unit Assessment

Year Reporting: FY 20 (July 2019-July 2020)

Department and Assessment Report Information

Prepared on: 7/21/2020 9:37:36 AM	Prepared by: ron.ardelean@mga.edu
For which department or area are you reporting? What is the name and MGA email address of the person responsible?	Risk Management

	<p>4. To be an asset to the police chief and his department by enlisting my help whenever needed. To further the safety of our campuses.</p> <p>5. To keep storage areas and warehouses free of surplus property by getting it into the states system and sold quickly to free up space in these areas to be used for what they were intended for.</p>
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Objectives

Each year, every department should identify objectives the department hopes to accomplish in the next year. These should align with departmental goals and the MGA strategic plan. In the next section you will be reporting on the objectives you set and whether or not you achieved them in FY20. Later in the document you will report on objectives you hope to accomplish in the coming fiscal year, FY21.

Objective 1

Objective 1: What was this department's first objective for this fiscal year? Objectives should be specific, measurable, and achievable within one year.	Since MGA is the largest user of the learning management system in USG(LMS)I need to strive to keep MGA a leader in comprehensive loss control requirements, keeping worker compensation cases down and exceeding the minimum requirements asked of us by DOAS.
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Objective 1: Detail how your department measured this objective? (Survey, budget number, number of participants, jobs

Objective 2

<p>Objective 2: What was this department's second objective for this fiscal year? Objectives should be specific, measurable, and achievable within one year.</p>	<p>Coordinate the transition of the Environmental Health and Safety key duties to David Foster and Nat. Sciences</p>
<p>Objective 2: Detail how your department measured this objective? (Survey, budget number, number of participants, jobs completed, measurable time and/or effort)</p>	<p>We listed all the duties that David needed to pick up and he agreed to the arrangement.</p>
<p>Objective 2: What was your target outcome for this objective? (1.e. 80% participation, 5%</p>	<p>11.04 -0 0 11.04 77.45728m(0)-22 08)</p>

Objective 3

Objective 3: What was this department's third objective for this fiscal year? Objectives should be specific, measurable, and achievable within one year.

Objective 3: Detail how your department measured this objective? (Survey, budget number, number of participants, jobs

To Complete objectives not met in fy19:

- Found more efficient ways to conduct annual inventory.

Objective 4

Future Plans

Please identify and detail three to four measurable objectives for the next fiscal year. In listing the objectives, please use the format shown in these examples. 1) The Department of X will improve services levels by 5% as measured by our satisfaction survey. 2) The department of X will provide training in ABC for at least 73 MGA faculty and staff.

1. And most importantly: get upper management buy-in for the importance of compliance in safety training and to participate in required compliance . Achieve 100% compliance in all safety and non safety related required programs
2. Get IT on board with supplying a running inventory of their equipment that includes where each piece is located and be able to track the whereabouts of equipment no longer in use, annually.
3. Complete the Job Analysis for every job type on campus

Based on this assessment, please share your thoughts on the current status and future direction of this department or area.

Current status is positive and adjusting to the additional responsibilities with a more positive outlook for the future. Showing that all goals can be accomplished through teamwork.

