

Subject: WSP - Strategy 6 (Independent Review)

Attachments: BN WSP Review_Oct 2009.doc; R-70_DevelopingWildSalmonPolicyReviewFramework_2010.pdf; 2010-506-00016_PFRCC Report_WSP Review Framework.tif; Letter_Angelo_WSP Review_2010-501-00025.tif; PFRCC Spkg Pts for RDG_March15_2010_v3.doc; WSP Review_SDC_May6.ppt; Action log 2010.doc; Public Policy Evaluation.doc; WSP Update Ops_June 17, 2010.ppt; 2223596 - June 17, 2010.doc; Media lines: WSP review; Questions for Wild Salmon Mgt Review_FINAL.doc; ToR WSP review Oct 7 2010.doc

From: Wilson, Lisa

Sent: November 9, 2010 12:28 PM

To: Farlinger, Susan; Nener, Jennifer

Subject: WSP - Strategy 6 (Independent Review)

Hi Jennifer/Sue,

I thought I would provide you with a history of the independent review of WSP since I have been WSP coordinator (December 2009). I have also provided you with what I believe are the relevant documents.

- December 2009 - I was tasked with overseeing the implementation of the WSP Strategy 6 independent review by Allison
 - Background - Paul S. had asked the PFRCC to provide an evaluative framework for an independent review of WSP. We were waiting for the PFRCC recommendations prior to moving forward. We did not receive their framework until the end of January and it did not provide a lot of specific guidance. As such, I was unable to go to Ops with the draft discussion paper in October (this is the only document that I am aware of that pre-existed by time as the Policy Manager on the independent review).
 - Paul S. supported working with DFO Audit & Evaluation to develop an approach to completing an independent review.

<<BN WSP Review_Oct 2009.doc>> <<R-70_DevelopingWildSalmonPolicyReviewFramework_2010.pdf>> <<2010-506-00016_PFRCC Report_WSP Review Framework.tif>> <<Letter_Angelo_WSP Review_2010-501-00025.tif>>

- March 2010 - RDG meets with PFRCC to discuss their work plan for 2010-11. PFRCC does not express an interest in leading/participating in an independent review of WSP.

<<PFRCC Spkg Pts for RDG_March15_2010_v3.doc>>

- May 2010 - I went to SDC for guidance on an approach to completing an independent review of WSP. The approach developed was based on advice received from Evaluation and Audit Branch and the PFRCC report. At the time, SDC did not support the approach presented (slides 19-23). It was suggested that the approach I presented was program evaluation, not policy evaluation and that I should develop a policy evaluation approach.

<<WSP Review_SDC_May6.ppt>> <<Action log 2010.doc>>
<<Public Policy Evaluation.doc>>

- June 2010 - I went to Operations Committee to seek support for the WSP work plan and provide an update on implementation to date. There was general support for the work plan and I was tasked with completing a gap analysis of WSP implementation that went beyond implementation of action steps to consider broader management changes in the Department. I was also advised to draft media lines. I engaged Communications on drafting media lines in June. To my knowledge the media lines have not been approved (I have attached the most recent email that I have on the media lines).

<<WSP Update Ops_June 17, 2010.ppt>> <<2223596 - June 17, 2010.doc>> <<Media lines: WSP review>>

- Sept to current - I have been engaged in a two element approach to completing the gap analysis - interviews with Area Directors and Managers and work with Strategy leads to complete a detailed document review. I am planning on completing a draft of the gap analysis for review by the Team by the end of the week (the current version is mainly my rough notes and I have not been circulating widely).
 - The gap analysis goes beyond action step implementation to consider if the culture and decision-making processes in the Region support the principles and objectives of the policy.
 - The gap analysis will also provide an overview of the recommendations we have received on WSP implementation and if/how we have responded.
 - I have also drafted a ToR for an independent review that has not been reviewed by anyone (to be presented to Ops Cttee - December 16).

<<Questions for Wild Salmon Mgt Review_FINAL.doc>> <<ToR WSP review Oct 7 2010.doc>>

Jennifer also indicated you wanted some more information about WSP indicators. To identify benchmarks to represent their biological and habitat status of CU's, the following CSAS papers were developed:

- CSAS 2009/046 - Workshop on methods for assessing status and identifying benchmarks for Conservation Units of the Wild Salmon Policy, January 5-6, 2009, http://www.dfo-mpo.gc.ca/csas-sccs/publications/pro-cr/2009/2009_046-eng.htm;
- CSAS 2009/058 - Holt, C., Cass, A., Holtby, B., and Riddell, B. 2009. Indicators of Status and Benchmarks for Conservation Units in Canada's Wild Salmon Policy, http://www.dfo-mpo.gc.ca/csas-sccs/publications/resdocs-docrech/2009/2009_058-eng.htm;
- CSAS 2009/059 - Holt, C. 2009. Evaluation of Benchmarks for Conservation Units in Canada's Wild Salmon Policy: Technical Documentation, http://www.dfo-mpo.gc.ca/csas-sccs/publications/resdocs-docrech/2009/2009_059-eng.htm; and
- Technical report on metrics distribution completed: Peacock, S., and Holt, C. 2010. A review of metrics of distribution with application to Conservation Units under Canada's Wild Salmon Policy
- Next week Sue Grant will be proposing the first WSP benchmarks. They are for Fraser Sockeye CU's (please note, these may not fully meet WSP requirements)
- Suite of habitat indicators and their related metrics and benchmarks developed (Canadian Manuscript Reports of Fisheries and Aquatic Sciences: Stalberg, H.C.; Lauzier, R.B.; MacIsaac, E.A.; Porter, M.; Murray, C. 2009 Canada. Dept. of Fisheries and Oceans. Pacific Region. Oceans, Habitat and Enhancement Branch, Canada's policy for conservation of wild Pacific salmon : stream, lake, and estuarine habitat indicators, URL: <http://www.dfo-mpo.gc.ca/Library/338996.pdf>

I hope that this is useful information for you.

I would be happy to discuss any of it with you further.

Thanks,

Lisa Wilson

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