

2018 Report Changes

Based on the City Auditor's recommendation, the Status of Community Associations and Social Recreation Organizations report will include data on organizational health beginning in 2018. Completion of the Organizational Health Self-Assessment is voluntary and organizations will be encouraged to perform an annual assessment. Submitting information on organizational health is optional for organizations and not a requirement of the lease/license of occupation; however, participating in a self-assessment process is a recommended best practice.

This assessment addresses best practices in the areas of strategic direction, board governance, finances and funding, programs, services and events, spaces/facility, human resources and public relations. This tool will identify areas of strengths and potential risks in the organization's governance practices so opportunities for improvements can be identified and implemented.

Under the *Investing in Partnerships Policy*, organizations that fall into the Civic Partner Category due to the value of The City's investment will be removed from this report and included in the Civic Partner Audit Report. The Civic Partner Audit Report includes an overview of an organization's health including their governance and risk management practices.

Organizations funded by Family & Community Support Services (FCSS) are assessed for organizational effectiveness and program impact to inform the recommendations in the Family & Community Support Services Funding Recommendation report. Therefore, organizational health for organizations funded through FCSS will not be included in the Status of Community Association and Social Recreation Organizations report; only the compliance items currently being reported will continue to be reported here. These organizations will require "split reporting".

The following chart outlines the report changes for 2018:

Organization	Move to Civic Partner Audit Report	Split reporting
The Calgary Young Men's Christian Association	Yes	
NE Centre of Community Society (Genesis Centre)	Yes	
Nose Creek Sports and Recreation Association (Vivo)	Yes	
South Fish Creek Recreation Association (Cardel South)	Yes	
Westside Regional Recreation Centre	Yes	
Boys and Girls Clubs of Calgary		Yes
Bow Cliff Seniors		Yes
Bowness Seniors Centre		Yes
Calgary Between Friends Club		Yes
The Calgary Chinese Elderly Citizens' Association		Yes
Confederation Park 55+ Activity Centre		Yes
Good Companions 50 Plus Club		Yes
Greater Forest Lawn 55+ Society		Yes
Ogden House Senior Citizens' Club		Yes