Reichert House Youth Academy Value Assessment

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MANAGE

190148

Facilitated By:

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Value Assessment: Scope of Work

- Discover obtain a basic understanding of the <u>governance structure</u>, <u>financial processes</u>, and <u>internal</u> <u>controls</u> of Reichert House, including: one-on-one interviews, anonymous digital survey - <u>completed</u>
- 2. Define facilitate a half-day value assessment workshop with select stakeholders of the Reichert House completed
- **3. Deliver** provide report to the City summarizing recommendations for improvement and a tangible action plan for implementation of recommendations *in process*

Stakeholder Workshop

- Best practices in financial processes and internal controls
- Goal and objective setting
- Evaluation of current state
- Brainstorming
- Develop an action plan

