# WASHINGTON STATE CONSERVATION DISTRICT ACCOUNTABILITY





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## **ACCOUNTABILITY ELEMENTS**

- Good Governance
- Schedule 22 Financial
- State Audits
- Implementation Monitoring
- Supervisor Orientations & Training
- Technical Professional
  - **Development Workgroup**
- Other



Conservation Commission **GOOD GOVERNANCE** 

- ✓ Threshold for Receiving State Funds
- ✓ 23 District Operations Elements
- ✓ Self Evaluation
- ✓ Action Plan with RMs
- ✓ Work on Addressing Needs
- ✓ WSCC Staff involvement
- ✓ Annual Report to Commission





## SCHEDULE 22 – FINANCIAL PROCEDURES REVIEW

- ✓ State Auditor & Conservation
  Commission
- ✓ 99 Questions on Financial Procedures
- ✓ Self Evaluation
- Part of 'Schedules' reports annually filed by Districts to State Auditor – electronically
- ✓ Heat Map





## **STATE AUDITS OF DISTRICTS**

- ✓ 3 Year Cycle
- ✓ Exceptions
  - Federal audit required
  - New employee
  - Audit findings
  - WSCC staff suggestion
- ✓ Paid by District...grant eligible





### **IMPLEMENTATION MONITORING**

- District projects Commission
  Origin Funding
- ✓ District sets cost share %
- ✓ Electronic forms
- Sampling for monitoring
- Regional Managers examine files
  & go to site for review
- ✓ Cultural Resources





# SUPERVISOR ORIENTATION & TRAINING

- Each new supervisor receives an orientation
- ✓ History, responsibilities, powers, authorities, partners
- ✓ WADE Supervisor Track
- New Supervisor Leadership Program being developed (WSCC, WACD, WCS)
  - Part 1 District Supervisor essential information
  - ✓ Part 2 Leadership Development





## **TECHNICAL PROFESSIONAL DEVELOPMENT WORKGROUP**

- ✓ Job Classification Standards
- ✓ Education and Training
- ✓ Certification Programs
- ✓ Planning Tools and Templates
- $\checkmark\,$  Communications and Outreach
- Technical Expertise, Mentoring, Job Shadowing
- ✓ Science, Research/Demonstration, Effectiveness Monitoring
- ✓ Quality Assurance

## **QUESTIONS?**



#### **Ray Ledgerwood**

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- 1. Motivation Adults learn things that are:
  - Relevant
  - Practical
  - Have to learn to:
    - Solve problems
    - Help manage work situations
    - Help them cope with life-changes and events

- 2. Strong Secondary Motivators
  - Self-esteem
  - Personal pleasure
- 3. Physically & psychologically comfortable
  - Physical needs
  - Emotional & psychological needs

- Bring life experience, knowledge, expectations
  - Acknowledge tap it, use it
  - Expectations
- 5. New knowledge integrated
  - New learning not fitting old rejected
  - Bridge by asking questions

#### 6. Actively involved

- Discussions, exercises, activities
- Expectations, managing, evaluation

#### 7. Secretly fear failure

- Resist grading
- Learn to do things better