Year	Step	AODA or IASR	ility Plan – updated Ju Description	Person	Due	Status	Comments
	#	Reference		Responsible	Date		
	1	AODA – Customer Service	Create and implement policy of AODA Customer Service requirements	Andrew McLean	Jan 01 2012	Completed	
	2	AODA – Customer Service	File Report With Regulatory Authority	Andrew McLean	Jan 01 2012	Completed	
	3	AODA – Customer Service	Make Customer Service Standard Public	Andrew McLean	Jan 01 2012	Completed	Posted on Liburdi website
2008-2012	4	AODA – Customer Service	Train all staff who interact with customers in the policy and AODA requirements	Milana Katanic / Chris Taylor	Jan 01 2012	Complete and ongoing for new hires	
	5	IASR - Employment	Revise Liburdi Emergency Response Plan and training materials to incorporate need to provide individualized emergency response information and accommodation	Chris Taylor	Jan 01 2012	Completed	
	6	AODA and IASR - all	Revise Accessibility Policies to include Integrated Accessibility Standards Regulations (IASR) requirements	Chris Taylor	Jan 01 2014	Completed – Dec 2014	Needs to be included in updated employee handbook
2013- 2014	7	AODA and IASR - all	Post revised Accessibility Policies on website www.liburdi.com	Cynthia Emili	Jan 01 2014	Completed	Posted on Website in WCGA level 2.0 AA Dec 24, 2014
	8	AODA and IASR - all	Ensure all new websites or new website content added to old website conforms to WCAG Level 2.0 A or AA format for accessibility.	Lloyd Cooke, Robert Tollett and Cynthia Emili	Jan 1 2014	Complete	Marketing and web content staff responsible informed of requirement. Will follow up as change in standard becomes imminent

	9	AODA and IASR - all	Incorporate revised Accessibility Policies in next revision of Employee Handbook	Judi Evans & Chris Taylor	Dec 31 2014	Not a legislative obligation but in process	Policies in place just grouping into relevant Liburdi Documentnic e to have but not required
	10	AODA and IASR - all	File Report With Regulatory Authority	Chris Taylor	Dec 31 2014	Completed Dec 24, 2014	
2015	11	General Requirements under IASR	Train all staff and volunteers	Chris Taylor	Jan 1 2015		Training rolled out to managers. Managers to complete
	12	IASR — Information and Communication	Provide and accessible feedback process	Andrew McLean / Chris Taylor	Jan 1 2012	Completed – updated Dec 24 2014	On website – email, phone, letter, etc
	13	IASR — Information and Communication	Provide materials in accessible formats and communication supports for people with disabilities	Chris Taylor	Jan 1 2016	Policy in place. Completed pending requests.	
2016	14	IASR - Employment	Include accessibility into recruitment process with notifications that provision of accessibility for interview will be provided upon request. Put in job postings and content is in revised policy already completed	Judi Evans & Recruiter	Jan 1 2016	Completed Jan 2016	
	15	IASR - Employment	Include accessibility policies into written employment offers to make it known we will provide accommodation and information / communications in alternative formats upon request	Judi Evans & Recruiter	Jan 1 2016	Completed Jan 2016	

	16	IASR - Employment	Be prepared to accommodate RTW and disabled employees – with documented process	Chris Taylor	Jan 1 2016	Complete Policy complete Dec 2014 and training for managers completed.	Process in place and being used already in RTW for STD and WSIB. Accommodati on on needs will follow same process as for RTW from STD and WSIB.
	17	IASR - Employment	Ensure that Managers Supervisors are trained on performance management, career development as it related to people with disabilities and accommodation.	Chris Taylor	Jan 1 2016	Policy & Manager training complete fall of 2015	
	18	IASR - Employment	Incorporate revised Accessibility Policies in next revision of Employee Handbook	Judi Evans	Dec 31 2014	Policies complete – and posted	Just need to include in next employee handbook revision. Not legislative requirement but nice to complete
	19	IASR Built Environment – Design of Public Spaces	Follow requirements for new building or significant remodeling.	Address if warranted in future	Jan 1 2017 onward	Jan 1 2017 onward	
2017	20	IASR Built Environment – Design of Public Spaces	Make new or remodel off street parking lots, waiting areas with fixed seating accessible	TBD		Parking lot remodeled with additional disability parking of wider nature. Completed in July 2016	
	21	General Requirements under IASR	File Accessibility Report	Chris Taylor	Dec 31 2017	Completed	

2021	22	IASR — Information and Communication	All websites and content conform to WCAG 2.0 Level AA (Except live captioning and audio description)	Robert Tollett	Jan 01 2021	Complete with the ongoing requirements to ensure future website changes be continually updated to WCAG 2.0 Level AA.
2021	23	General Requirements under IASR	File Accessibility Compliance Report	Chris Taylor	June 30, 2021	Complete
2023	24	General Requirements under IASR	File Accessibility Compliance Report	Chris Taylor	Dec 31 2023	