RODS DOCUMENT CHANGE TRACKING LOG

DOCUMENT NAME	MANAGER	DATE OF LAST UPDATE
Staff Policies & Procedures	Wendy Brooks	**May 1, 2024**

CHANGE ID	DATE of CHANGE RAISED	POLICY #/Name	DESCRIPTION (CHANGE/ADDITION)	TYPE	REPORT TO BOARD	DATE SENT TO BOARD
1	1-Apr-24	3.3.2 Wages	New employees' who started before September 30th are eligilbel for the step up expect employees who were participating in unregulated unpaid leave for at least 183 days of the year.	Operational	NO	
2	1-May-24	3.8.3 Overtime/Flextime	Any earned overtime/flex time must be used the next day or scheduled at the discretion of the leadership within the shortest time possible based on operational and department needs.	Sask Employ Act	NO	
3	07-Nov-24	3.18.3 Whistleblower Policy - Board	As approved by the Board	Operational	YES	21-Nov-24
	07-Nov-24	3.18.3 Whistleblower Procedure	As approved by the Board	Operational	YES	21-Nov-24
	Nov 8 2024	Policy as a whole	changes the format layout.	Operational	Yes	21-Nov-24