

2012 Management Review Report

DNR Internal Audits:

DNR Work Instruction 1.2 specifies that internal audits be conducted annually. The Forest Management Units (FMUs) selected for internal audit in 2011 were Crystal Falls, Newberry, and Traverse City.

Based upon audit results, DNR internal auditors identified two "statewide" non-conformances (see page 15 and Appendix A, page 25) that require attention during the 2012 Management Review.

Non-conformance reports from the 2010 internal audits that have not been closed out are listed in Appendix B. Recommendations in regard to these NCRs are noted.

Implementing Program Improvements:

1. Whenever possible, immediate changes will be made to remedy identified non-conformances.
2. The Forest Certification Team (FCT) will be responsible for ongoing management review of implementation and for recommending actions necessary to improve sustainable management of forest resources.
3. Division Management Teams will review decisions.
4. The Statewide Council (SWC) will review and approve management review decisions that identify changes and improvements necessary at all Department levels to continually improve conformance with work instructions and standards.
5. Division Chiefs will ensure changes and improvements approved by the Statewide Council are implemented via written communication to employees.

Recommended timeline for review of Management Review Report (MRR) and proposed Work Instruction (WI) revisions:

- a) The FRD and WLD Field Coordinators agree on a draft Management Review Report which will be forwarded to the FRD, WLD, FSHD, LED, and RD Management Teams by February 15, 2012.
- b) Management Team comments on MRR due April 1, 2012 to Penney Melchoir who will review with the FCT Executive Committee.

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Padhraic Smyth



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Statistics of Income, Supplemental Report, 1964

Handbook of LC-MS Bioanalysis Wenkui Li, Jie Zhang, Francis L. S. Tse, 2013-10-21 Consolidates the information LC MS bioanalytical scientists need to analyze small molecules and macromolecules The field of bioanalysis has advanced rapidly propelled by new approaches for developing bioanalytical methods new liquid chromatographic LC techniques and new mass spectrometric MS instruments Moreover there are a host of guidelines and regulations designed to ensure the quality of bioanalytical results Presenting the best practices experimental protocols and the latest understanding of regulations this book offers a comprehensive review of LC MS bioanalysis of small molecules and macromolecules It not only addresses the needs of bioanalytical scientists working on routine projects but also explores advanced and emerging technologies such as high resolution mass spectrometry and dried blood spot microsampling *Handbook of LC MS Bioanalysis* features contributions from an international team of leading bioanalytical scientists Their contributions reflect a review of the latest findings practices and regulations as well as their own firsthand analytical laboratory experience The book thoroughly examines Fundamentals of LC MS bioanalysis in drug discovery drug development and therapeutic drug monitoring The current understanding of regulations governing LC MS bioanalysis Best practices and detailed technical instructions for LC MS bioanalysis method development validation and stability assessment of analyte s of interest Experimental guidelines and protocols for quantitative LC MS bioanalysis of challenging molecules including pro drugs acyl glucuronides N oxides reactive compounds and photosensitive and autooxidative compounds With its focus on current bioanalytical practice *Handbook of LC MS Bioanalysis* enables bioanalytical scientists to develop and validate robust LC MS assay methods all in compliance with current regulations and standards

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Flood, 2016-01-05 Plain English interpretations and applications of the latest GAAS *Wiley Practitioner's Guide to GAAS 2016* provides full guidance toward the latest guidelines and applications of Generally Accepted Auditing Standards With detailed coverage of the newest releases this helpful reference explains each standard in clear accessible language and highlights the ways in which the standards are related Organized for easy navigation each statement is presented individually along with explanation practice notes practical illustrations checklists and questionnaires to guide you through the auditing process The book is written to align with the Statements on Auditing Standards and includes updates and interpretations of all new

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Managing Operational Risk Douglas G. Hoffman, 2002-01-25 Published in association with the Global Association of Risk Professionals As e commerce and globalization continue to expand so does the level of operational risk increasing the need for guidance on how to measure and manage it This is the definitive guide to managing operational risk in financial institutions Written in a concise no nonsense style and containing numerous real life case studies it covers all the bases from the basics of what operational risk is to how to design and implement sophisticated operational risk management systems Readers will appreciate the up to the minute coverage of the latest techniques and practices to manage operational risk They will learn how to enhance their positions in the face of anticipated new regulatory standards and capital requirements Douglas G Hoffman Fairfield CT is an independent consultant in operational risk management His firm Operational Risk Advisors provides executive training and assists financial institutions and corporate clients worldwide in operational risk analysis and mitigation

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