

If a new application is being developed,

The approval Matrix should be designed early in the development of the application, in consultation with Systems Operations (Pat Salmon) and MCFD Security (' MCF Security Investigations MCF:EX '). It's a required document, along with the Desktop Support Criteria template, prior to planning the implementation. Both documents can be found at N:_MCFD Shared Information\IT Projects\Operational Requirements. Both documents are to be sent to Systems Operations (Pat Salmon), the Helpdesk (MCF Helpdesk Communications MCF:EX), and MCFD MCF Security Investigations MCF:EX (as above).

If there are mistakes on this matrix that needs correcting,

Please send an e-mail to MCF Security Investigations MCF;EX with the corrections

If there are changes needed to approvers,

Please have the existing approver send an e-mail to MCF Security Investigations MCF;EX authorizing the new approver. If this isn't possible, the Manager, Finance & Administration will facilitate the change in approvers

If there are changes needed to "Who Should Receive Access" or "Typical Users",

If there is a Secondary Approver for that system, please have the Secondary Approver send an e-mail to MCF Security Investigations MCF;EX authorizing the changes. If there is no Secondary Approver, outline the changes you think are necessary and send an e-mail to MCF Security Investigations MCF;EX, who will investigate the changes.

MCFD Systems Access Approval Matrix

Application Full Name	Application Acronym	Description of Application	Program Area	Who Should Receive Access (Typical Users)?	Type of Access	Pre-Requisites	Secondary Approver Required	Cost Model	Who Pays?	Form to Use?
3CMB Payment Review Reports	3CMB	Website where 3CMB (was Payment Review Office) Audit results are published	Finance	Group 1 - Provincial Office Finance staff only Group 2 - Regional Finance staff	Group 1 - all reports including recovery & refund reports Group 2 - narrative/summary reports only	None	Provincial Office Katherine Jess, Director, Financial Systems & Risk Management Regions: RFM	N/A	N/A	SECFORM
Aboriginal Case Practice Audit Tool	ACPAT	Used by Aboriginal Case Auditors to audit case practice	Aboriginal	Provincial Office Only - Aboriginal Case Auditors	All	None	Provincial Office Ray Bronson, Deputy Director	N/A	N/A	SECFORM
Adoption Management System	AMS	Web-based system that supports staff working with adoptions.	CFD	Adoption Workers and their staff	All	None	Fraser: Diane Bruce (Manager or Practice Development & CSM) Interior: Anne Kishiyama (Regional Deputy Director of Adoptions or Delegate) North: Robert Watts or Shirley Reimer (Regional Deputy Director of Adoptions or Delegate) Coastal: Sheila Robinson (Director) Vancouver Island: Tom Weber or Lise Erikson (Regional Deputy Director of Adoptions or Delegate) Provincial Office: Anne Clayton	N/A	N/A	SECFORM
Adoption Reunion Registry	ARR	Provincial Office only system that supports the reunion of adoption children and their birth relatives	CFD	Provincial Office Only - Child and Family - Adoptions Staff	All	None	Provincial Office Anne Clayton, Back up: Carol Alexander	N/A	N/A	SECFORM
Adoptions Bulletin	None	Access to Adoptions Bulletin Intranet site	CFD	Adoption Workers	Read Only	None	Provincial Office: Anne Clayton , Provincial Director of Adoption or Carol Alexander , Adoption Consultant, Adoption Services	N/A	N/A	SECFORM
After Hours	AH System	Web based application that supports the After Hours staff. Includes the Alerts and Memo's system	CFD	After Hours Staff, field office admin, social workers, team leaders, Delegated Aboriginal Agency Staff	Regional Users with MIS access automatically receive AH access.	None	Not Required	N/A	N/A	SECFORM

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Autism & Medical Benefits Analysis Tracking	AMBAT	Provincial Office system that supports payment of medical supplies and services to children. Requires MS Access 2003 to run.	Medical Benefits, Community Living Services and C&Y with Special Needs	Provincial Office Only - Medical Benefits Staff	All	None	Provincial Office: Primary approvers: Mano Sandhu or Linda Bull. Alternate approvers: Marcus Stober or Elaine Dick	Software License fee for MS Access 2004	User	SECFORM & MACFORM
BC Online	BC Online	Ministry of Finance Application used to do company/vendor searches	Ministry of Finance	Contract administrators	All	None	Not Required	per transaction	Provincial Office - Systems Operations	SECFORM
Birth Father Registry	BFR	Provincial Office system that supports the adoption program. Is used to search for the birth father of children available for adoption.	CFD	Provincial Office Only - Child and Family - Adoptions Staff	All	None	Provincial Office Anne Clayton, Back up: Carol Alexander	N/A	N/A	SECFORM
Brief Child and Family Phone Interview	BCFPI	BCFPI is a web based electronic CYMH Intake Screening Tool.	CYMH	Intake Interviewer Role, Clinician Role - CYMH Clinicians; Admin Role - CYMH Admin Staff; Manager Role - staff needing to see aggregate, non-identifying BCFPI reports	Access is based on Roles & Offices. User may have access to multiple offices, with same role at each. Access to each office is approved by Supervisor of that office. Intake Interviewer Role is provided to Clinicians who have completed their BCFPI Trainin	BCFPI Training & Certification required for Intake Interviewer Role - can be verified at N:_MCFD Shared Information\IT Projects\BCFPI\BCFPI Sec & Help Ref Docs.List of certified users BCEID required for Non-Government users https://www.bceid.ca/	Clinical Supervisor, CYMH Team Leader. If applicant is CS/TL, then approver is Regional Transition Manager. For Fraser and Vancouver Island, CYMH Team Leaders/Clinical Supervisors get approved by their CSM. CSMs get approved by the Director of CYMH.	N/A	N/A	SECFORM
BWRR	BWRR	LAN Folder where all the CHIPS reports are downloaded and filed bi-weekly	HR, Finance	SAS, Manager, Finance & Administration	All	David S McDonald, Strategic HR	Not Required	N/A	N/A	SECFORM
Capital Funding Information System	CFIS	CFIS is used to track the application, approval and disbursement of Capital Funding projects on behalf of MCFD.	Child Care	Provincial Office - Child Care Staff	All	None	Provincial Office Deborah Malone, Business Analyst, Child Care Programs and Services	Software License fee for MS Access 2003	User	SECFORM & MACFORM

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CAS Data Warehouse	CAS DW or previously known as CAS CODE	This is the CAS Data Warehouse and includes up to date information from CAS Oracle Financials and Fixed Assets.	Finance	Finance staff	Standard DW = DW Reporting LEVELS: Chart = COA reporting only BCOA = COA & Working Budgets reporting BCOA Super = COA & Working Budgets & Estimates r	None	Manager of Finance & Administration; Provincial Office staff: Katherine Jess; For PO Budgets staff: Kathy Jones	CAS Charge	Provincial Office - Finance	SECFORM
CAS Oracle / Financials	CAS Oracle	Ministry of Finance government wide system including Expenses, I-Procurement, accounts payable, contracts, etc.	Finance	Finance staff	Data entry - Financial Staff, Inquiry - any staff	Training required for data entry - confirmed by RFM	Manager of Finance & Administration Provincial Office: Katherine Jess	CAS Charge	Provincial Office - Finance	SECFORM
Child Abuse Prevention Web site	None	Public Web site	CFD	Staff or Public	Update only and content approval	None	Provincial Office Karen Wallace	N/A	N/A	SECFORM
Child Care Operating Fund	CCOF	Provincial Office Child Care system that supports payments and services to child care service providers.	Child Care	Provincial Office - Child Care Staff	All	None	Provincial Office Deborah Malone, Business Analyst, Child Care Programs and Services	\$240 annually	Provincial Office - Systems Operations	SECFORM
Child Care Subsidy Approval Template	None	Provincial Office Child Care Subsidy Approval Template that CCS approvers use to approval Child Care Subsidy requests	Child Care	Provincial Office - Child Care Staff	All	None	Provincial Office Teresa Kojder	N/A	N/A	SECFORM
Child Care Subsidy Program Investigations System	CCI	Provincial Office MS Access System used by Child Care Verification and Audit staff	Child Care	Provincial Office Only - Child Care Branch, Verification & Audit Staff	All	None	Provincial Office Karen Bodard, Manager Verification & Audit	Software License fee for MS Access 2004	User	SECFORM & MACFORM
Child Tax Benefits	CTB	Provincial Office PC Based system that interfaces to Federal Government to request child tax benefits for children in care	Finance	Provincial Office Only - Accounting Operations Staff	A user requires a software license for Entrust in order to access this system.	None	Provincial Office Glen Foulger, Revenue Manager, Revenue Section Alternate: Catherine Baker	Software License fee for Entrust	User	SECFORM
Client Patient Information Management	CPIM	Ministry of Health system that supports CYMH program area	CYMH	CYMH clinicians, TL and other CYMH staff	All	None	Not Required	N/A	N/A	SECFORM
CLIFF	CLIFF	Government wide web based Deputy Minister Correspondence Logging Tool	Executive Operations	RED, Director, Assistant, QA, Auditors	Access is provided by the Ministry Cliff Administrator via MCF Correspondence Management Mailbox. Training is available by contacting Pam Newburg	Training confirmed by Pam Newburg	Not Required	N/A	N/A	SECFORM

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Community And Residential Information System - Child and Youth Mental Health	CARIS - CYMH	Residential and community client case management systems that supports the Maples, PSDHH, YFPS and CYMH	CYMH	CYMH Clinicians, Interns, Admin, and other CYMH staff	Access to CARIS - CYMH is based on Roles & Offices. Users may access multiple offices with a different role at each office (only one role per office). Access to each office is approved by Supervisor of that office. Full Access Role - provided to CYMH C	None	Clinical Supervisor, CYMH Team Leader. If applicant is CS/TL, then approver is Regional Transition Manager. For Fraser and Vancouver Island, CYMH Team Leaders/Clinical Supervisors get approved by their CSM. CSMs get approved by the Director of CYMH (Sand)	N/A	N/A	SECFORM
Community And Residential Information System - Provincial Services for the Deaf and Hard of Hearing	CARIS - PSDHH	Residential and community client case management systems that supports the Maples, PSDHH, YFPS and CYMH	PSDHH	PSDHH Staff	All	None	Patrick Tarchuk and Linda Ramsey, Provincial Services for Deaf and Hard of Hearing. Backup: Elaine Bains	N/A	N/A	SECFORM
Community And Residential Information System - The Maples	CARIS - The Maples	Residential and community client case management systems that supports the Maples, PSDHH, YFPS and CYMH	CYMH	Maples Staff	Roles: General User (Child Care Counsellors (18&21), SPO21, Nurses (4&5), Psychologists Lite User (Psychology assistants, Power User (Admin Support, Client Information Services, Nurse 7, SPO24 (social workers), SPO26 (Social Work supervisor and Program	None	Andy MacDonald, Coordinator of Residential Services, The Maples. Backup: Ken Moore or Jim Brown	N/A	N/A	SECFORM
Community And Residential Information System - Youth Forensic Psychiatric Services	CARIS - YFPS	Residential and community client case management systems that supports the Maples, PSDHH, YFPS and CYMH	YFPS	YFPS Staff	Roles: Limited Access - Clinicians (Social Workers, Psychologists, Nurses, Psychiatrists, Counsellors, Therapists) Read Only - Research Assistants Administrator - Regional Managers, Directors and all Administrative Levels	None	Gerry Nelson, Assistant Director, Youth Forensic Psychiatric Services - Backup: Suzie Salt	N/A	N/A	SECFORM
Community Information System Complaint Tracking System	CIS CTS	See Helpline or After Hours PC based system that tracks client service complaints. Requires Remedy software to be installed in order to access	Quality Assurance	Quality Assurance Staff, SAS, Teal Leader	All	None	Not Required Provincial Office Saara Jackman	N/A per record, MOU	N/A Provincial Office - Systems Operations	SECFORM & MACFORM
Contract Writing Tool - Fraser Region	CWT	Tool to draft 3rd party contracts	Finance, Procurement	Finance and Contract staff - Fraser Region	All	None	Fraser: Primary - Jane Fang, Backup - Jordan McDaniel, Sophia Shin, Donna Mathiasen	N/A	N/A	SECFORM

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Contract Writing Tool - Interior Region	CWT	Tool to draft 3rd party contracts	Finance, Procurement	Finance and Contract staff - Interior Region	All	None	Interior: Primary - Doug Marson, Backup - Katherine Hickman	N/A	N/A	SECFORM
Contract Writing Tool - North Region	CWT	Tool to draft 3rd party contracts	Finance, Procurement	Finance and Contract staff - North Region	All	None	North: Primary - Richard King, Backup - Rhonda Gurdy	N/A	N/A	SECFORM
Contract Writing Tool - Provincial Office	CWT	Tool to draft 3rd party contracts	Finance, Procurement	Finance and Contract staff - Provincial Office	All	None	N/A	N/A	N/A	SECFORM
Contract Writing Tool - Provincial Services	CWT	Tool to draft 3rd party contracts	Finance, Procurement	Finance and Contract staff - Provincial Services	All	None	Provincial Services: Primary - Gail North	N/A	N/A	SECFORM
Contract Writing Tool - Vancouver Coastal Region	CWT	Tool to draft 3rd party contracts	Finance, Procurement	Finance and Contract staff - Vancouver Coastal Region	All	None	Vancouver Coastal: Primary - Teresa Goodman	N/A	N/A	SECFORM
Contract Writing Tool - Vancouver Island Region	CWT	Tool to draft 3rd party contracts	Finance, Procurement	Finance and Contract staff - Vancouver Island Region	All	None	Van Island: Primary- Mgr. Procurement. Backup - John Campos	N/A	N/A	SECFORM
Comet 2	Comet 2	PC based system supported by Ministry of Attorney General and Ministry of Solicitor General and Public Safety that provides information on both Adult and Youth involved in the youth justice system	Youth Justice	Youth Justice Staff	All	Comet2 Training - Confirmed by Ministry of Attorney General when access requested and Account Access Form is completed	Ministry of Attorney General	MOU	Provincial Office - Systems Operations	SECFORM
Corporate Data Warehouse - Aggregate Data Only - Contractors	MARS	Ministry data warehouse of statistical information that is used to generate reports	Various	Contractors	Basic access - front door for aggregate data only	None	Manager or higher	N/A	N/A	SECFORM
Corporate Data Warehouse - Aggregate Data Only - Staff	MARS	Ministry data warehouse of statistical information that is used to generate reports	Data Warehouse	All staff	MCFD Employees receive access to MARS aggregate data automatically when they receive an IDIR account	None	Not Required	N/A	N/A	SECFORM
Corporate Data Warehouse - Aggregate Data Only - Delegated Aboriginal Agency Staff	MARS	Ministry data warehouse of statistical information that is used to generate reports	Data Warehouse	Delegated Aboriginal Agency Staff	Basic access - front door for aggregate data only	None	Not Required	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - AYA	AYA	Datamart of statistical information on the Agreements with Young Adults (AYA) program	Youth Services Policy	Provincial Office Only - Youth Services Policy Staff. -Evaluation Staff	Drill down and Search	None	Provincial Office Paul Mulholland, Youth Services Policy - Integrated Policy and Legislation Team	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - CCOF	CCOFMARS	Datamart of statistical information from the Child Care Operating System (CCOF)	Child Care	Provincial Office Only - Child Care Branch	Drill down and Search	None	Provincial Office Deborah Malone, Business Analyst, Child Care Programs and Services	N/A	N/A	SECFORM

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Corporate Data Warehouse Data Mart - Children & Family Development - CFD	CFD	Datamart of Children & Family Development aggregate information	CFD	Team Leaders, Managers, Social Workers	Aggregate CF&D data	None	Not Required	N/A	N/A	N/A
Corporate Data Warehouse Data Mart - Child and Family Development - CPMRDRILL	CPMRDRILL	Datamart of Child & Family Development client information	CFD	Admin Staff, Office Managers, Team Leaders, Managers, Social Workers	Drill down access to CF&D client information	None	Regional Deputy Directors, Provincial Office Karen Gallagher	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - Child and Youth Mental Health Drill Down	None	Datamart of client/case information for CYMH services, and data from CPIM	CYMH	CYMH Managers, Supervisors, Clinicians, Admin staff	Aggregate CYMH Data	None	Not Required	N/A	N/A	N/A
Corporate Data Warehouse Data Mart - Child and Youth Mental Health Reportable Circumstances	CYMHGIS	Datamart of Reportable Circumstance information for CYMH Client/Cases	CYMH	CYMH Managers	Drill down access to reportable circumstance information for CYMH clients	None	Provincial Office Sandy Wiens, Director, Child & Youth Mental Health	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - Child Care Subsidy	CCS	Datamart of child care subsidy statistical information	Child Care	Provincial Office Only - Child Care Branch	Aggregate data only	None	Provincial Office Doug Bull, Director, Subsidy Operations Alternate: Lenora Angel	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - Corporate Records Management System	CRMS Data Mart	Datamart of CRMS information for Provincial Office Records staff only	Records	Provincial Office Only - Records Management Staff Only	Drill down and Search	None	Provincial Office Jo-Anne DiGeorgio, Manager & Records Officer, ISB - Information Operations	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - FSB	FSB Reg	Datamart of FTE monthly reports to the department level of aggregate data only.	Finance	Manager of Finance & Administration, Budgets and Finance staff	Drill down and Search	None	Manager of Finance & Administration	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - FSB Ext	FSB Ext	Datamart of financial data for non-ministry staff, contractors, Delegated Aboriginal Agencies, etc	Finance	Non-government staff	Drill down and Search	None	Manager of Finance & Administration for regional contractors and Provincial Office Katherine Jess for Provincial Office Contractors	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - FSB Salary	FSB Salary	Datamart of salary dollars from CHIPS with drill down available to determine which employees make up the salary total. Available for any classification within the Ministry.	Finance	Manager of Finance & Administration and Provincial Office	Drill down access to employee information	None	Provincial Office Katherine Jess, Sr Manager Financial Systems, Financial Systems & Risk Management	N/A	N/A	SECFORM

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Corporate Data Warehouse Data Mart - FTE Drill	FTE Drill	Datamart FTE monthly reports to the department level and drill down to the employee level across the province.	Finance	Manager of Finance & Administration, Budgets and Finance staff, Provincial Office	Drill down access to employee information	None	Manager of Finance & Administration or Provincial Office Katherine Jess, Sr Manager Financial Systems, Financial Systems & Risk Management for Provincial Office	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - FTE HQ	FTE HQ	Datamart that contains a form used to enter FTE adjustments cross regions and for the province. .	Finance	Provincial Office - Budgets staff	Data entry	None	Provincial Office May Yu, Senior Manager, Financial Planning & Reporting	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - FTE Reg	FTE Reg	Datamart that contains a form used to enter FTE adjustments for your region	Finance	Manager of Finance & Administration, Budgets and Finance Staff	Data entry	None	Manager of Finance & Administration	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - Online Health Ware for YFPS and Maples	OHW	Datamart that contains information from the old Online Health Ware system	CYMH	Provincial Services - YFPS and the Maples staff only	Drill down access to client information	None	None Required	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - Project 8500 Records Management	Project 8500	Datamart that contains Project 8500 information, for Provincial Office Records staff only	Records	Provincial Office Only - Records Management Staff Only	Drill down and Search	None	Provincial Office Jo-Anne DiGeorgio, Manager & Records Officer, ISB - Information Operations	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - Protocol (Foster Homes) Investigations (PRIDRILL)	PRIDRILL	Datamart of Protocol and Investigations for Child & Family Development clients	CFD	Director Child Protection	Drill down access to Protocols and Investigations for Child & Family Development clients	None	Regional Deputy Directors	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - RAP Residential Contract Utilization System	RAPS	Datamart of residential contract utilization statistics	Finance	Admin Staff, Team Leaders, CSM, Resource Workers, Finance staff, Office Managers and Delegated Aboriginal Agencies	Datamart of aggregate information on contract utilization	None	Not Required	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - RAP01 Resource and Payment System	RAP01	Datamart of historical CLBC data from MIS SWS RAP	Finance	CSM, Resource Workers, Finance staff and Office Managers and CLBC	Drill down access to historical CLBC client data	None	Provincial Office Karen Gallagher	N/A	N/A	SECFORM
Corporate Data Warehouse Data Mart - RRO SWS Data	RRO	Datamart of raw SWS client data	CPD, Finance	Research Officers	Datamart of raw SWS data (including client information) for downloading	None	Regional Deputy Directors	N/A	N/A	SECFORM

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Corporate Data Warehouse Data Mart - Youth Justice - Staff Planning Technique (SPT) Tool	YJSPT	Datamart that contains the workload measurement tool for community youth probation officers (SPT). The information is based upon workload entered in the CORNET system.	Youth Justice	Provincial Office - Youth Justice Administrator, Community Provincial Directors, Regional Consultants and Team Leaders with previous SPT experience, Youth Justice line staff and supervisors for basic workload analysis	3 Levels of access - Level 3 is provided to Provincial Office staff and allows changes to weightings, allocations and establishments (Administrator - Chris Zatylny). Level 2 is a Power User group which allows access to a number of reports which provides	None	Regional Youth Justice Provincial Directors	N/A	N/A	SECFORM
Corporate Human Resource Information and Payroll System	CHIPS	Government wide Personnel & Payroll System	HR, Finance	HR and Finance Staff	Administration access is provided to HR staff for data entry. Read only access is provided to Provincial and Regional Office Finance staff. CHIPS Assignment of roles and confirmation of training must be provided by David McDonald, Strategic Human Res	CHIPS Training and assignment of roles - David McDonald, Chips Security Administrator, Strategic Human Resource Services	Provincial Office HR Manager or David McDonald, Reporting Analyst, Strategic Human Resource Services	N/A	N/A	SECFORM
Corporate Records Management System	CRMS	Web based system used by Office Managers and Administrative Support staff to track administrative files and client files not registered on MIS	Records	Office Managers and Administrative Support staff	All access to CRMS is added by Jo-Anne DiGeorgio as Ministry Administrator.	Training Confirmed by Jo-Anne DiGeorgio or Brittany Jackson	Provincial Office Jo-Anne DiGeorgio or Brittany Jackson	Central WTS Charge	Provincial Office - Systems Operations	SECFORM
Corporate Records Tracking System	CRTS	Provincial Office web based system that supports the tracking of information and privacy requests	Records	Provincial Office Only - FOI Operations and Privacy Staff	All	None	Provincial Office Vivian Klassen, Manager, FOI Operations	Central WTS Charge	Provincial Office - Systems Operations	SECFORM
Corporate Signing Authority System	CSAS	Government wide database of staff with Expense Authority delegation	Finance	Staff who are required to query Expense Authority information and Provincial Office Only - Signing Authorities Administration for database administration	All		For Query: Not Required. Provincial Office Database Administration: Craig Wilkinson, Executive Director and Senior Financial Officer	N/A	N/A	SECFORM

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Costing Analysis Business Intelligence Tool	CABIT	CABIT allocates RAP and CAS residential payments to RAP. Vendors, Contractors and Placements. In addition, the tool provides information which assists in the analysis of costs and trends, residential/foster home use, and in identifying regional differences	Finance	Finance staff in Regions	All	None	Not Required	Software License fee for MS Access 2007	User	SECFORM & MACFORM
Customer Call Management System	CCMS	Provincial office PC based system that tracks public telephone calls to MCFD. Requires MS Access 2003 to software access	Executive Operations	Provincial Office Only - Client Relations Staff	All	None	Provincial Office Krista Cain - A/Manager	Software License fee for MS Access 2003		SECFORM & MACFORM
Delegation Management System	DMS	PC based MS Access System used by Director's offices to track which social work staff are delegated. Requires MS Access 2003 software to access	CFD	Directors Child Protection and their Staff	All	None	Interior: Barry J Fulton alternate Brendan Flynn Northern: Robert Watts Vancouver Island: Tom Weber Vancouver Coastal: Sohan Singh alternate Sheila Robinson Fraser: Diane Bruce Provincial Office: Karen Gallagher	Software License fee for MS Access 2004	User	SECFORM & MACFORM
Desktop Terminal Services	DTS accounts - for training purposes	DTS access that provides access to MCFD systems via the Internet. Users must have a DTS account and access to the Internet to access. Useful for training participants if they need access MCFD systems (Outlook, LAN, MIS) from a non-government site	Access	Staff or students who need access to MCFD systems while training at a non-MCFD Site	Remote access	None	Provincial Office Michael Armer	\$240 annually	Provincial Office - Systems Operations	SECFORM
Desktop Terminal Services	DTS accounts - Not assigned a Government asset	DTS access that provides access to MCFD systems via the Internet. Users must have a DTS account and access to the Internet to access. This DTS access is for contractors and non-government staff who are NOT assigned a Government asset and need access to O	Access	Contractors and non-government staff who need remote access and are not assigned a Government asset	Remote access		Manager of Finance & Administration Provincial Office: Michael Armer	\$1200 annually	User	SECFORM

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Desktop Terminal Services	DTS accounts - PC	DTS access that provides access to MCFD systems via the Internet. Users must have a DTS account and access to the Internet to access. This DTS Access enables a PC user to also use a Wyse terminal to get access to Outlook, LAN and MIS).	Access	PC Users who need remote access, admin floats	Remote access	PC User	Manager of Finance & Administration Provincial Office Michael Armer	\$240 annually	Provincial Office - Systems Operations	SECFORM
Desktop Terminal Services	DTS accounts - Wyse	DTS access that provides access to MCFD systems via the Internet. Users must have a DTS account and access to the Internet to access. This type of DTS is for persons who use a Wyse Terminal to get access to MCFD Outlook, LAN, MIS, etc)	Access	Wyse Terminal users, SW floats	Basic access for staff using a Wyse Terminal (thin client)	Wyse Terminal User	Not Required	N/A	Provincial Office - Systems Operations	SECFORM
E-Severing	Privasoft	PC based system that supports Provincial Office FOI Operations in reviewing material that has been requested under the FOIPA. Also known as ATIP.	Privacy	Provincial Office Only - FOI Operations and Privacy Staff	All	None	Provincial Office Vivian Klassen, Manager, FOI Operations	Software License fee	Provincial Office - Systems Operations	SECFORM
Early Childhood Education System	ECER	Provides child care branch users the ability to monitor and manage ECE (Early Childhood Education), ITE (Infant & Toddler Education), and SNE (Special Needs Education) applicants, licence holders, and licences. It is a web based application.	Child Care	Provincial Office - Child Care Staff	All	None	Provincial Office Deborah Malone, Business Analyst, Child Care Programs and Services	N/A	N/A	SECFORM

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Family Group Conferencing	FGC	System to support family conferencing services to Children in Care and their families	CFD	Family Group Conferencing Co-ordinators, Team Leads, Managers, Community Agencies, Delegated Aboriginal Agency staff, Provincial Office Analysts	Role 1 - EGC Coordinator - can add (create) a new conference to the system; can update a conference that they are assigned to; can search/view all conferences assigned to them and other conferences if the conference file # provided to them. Role 2 - Team Leader - can add (create) a new conference to the system; can update a conference that is assigned to them; can search/view all conferences; can re-assign a conference to another Coordinator. Role 3 - Manager - can add (create) a new conference to the system; can update all conferences; can search/view all conferences; can download restricted conferences. Role 4 - PQ Manager - cannot create new conferences; cannot update conferences; can search/view all conferences. Role 5 - Read Only - Read only for all conferences	BCEID for Non-Government users https://www.bceid.ca/	Fraser: Bruce McNeill, Executive Director of Practice; Interior: Anne Kishiyama, Manager; North: Wendy Flanagan, Child Protection Consultant; Vancouver Coastal: Laura Jones, ATTL Collaborative Practice; Vancouver Island: Nancy Dwyer – Child & Family Development Consultant; Aboriginal Agency: Craig Sowinski	N/A	N/A	SECFORM for Staff only requests
Goldmine	None	Used by Provincial Office Medical Benefits staff to order medical equipment	Medical Benefits, Community Living Services and C&Y with Special Needs	Provincial Office Only - Medical Benefits Staff	All	None	Provincial Office Linda Bull, A/Manager, Autism Funds Processing Unit or Mano Sandhu (Manager, Medical Benefits)	N/A	N/A	SECFORM
Health Licensing	None	MVS/TSO system used to check if a day care facility is licensed or not	Child Care	Provincial Office Only - Child Care Branch	All	None	Not Required	N/A	N/A	SECFORM
Helpline	AH Helpline or CIS or After Hours	Web based application that provides community, office, staff and resource information	CFD	After Hours Staff, field office admin, social workers, team leaders	Regional Users with MIS access automatically receive Helpline access.	None	Not Required	N/A	N/A	SECFORM
ICBC	ICBC	ICBC Access for After Hours Staff only	CFD	After Hours Staff	All	None	Not Required	N/A	N/A	SECFORM
Integrated Case Management	ICM	System that supports services to children and their families. Used to record Intakes, to generate contracts and make payments	CFD, Finance	Child Protection and Resource Staff, Admin, Team Leaders, Team and Case Assistants, Managers	Basic read only and data entry access for staff based on their job function	First Level Approver, User's Supervisor or Manager	Alys Pivetta Backup: Vicki Hughes	N/A	N/A	SECFORM
IDIR account	IDIR account	IDIR account with no mailbox so person can log on and use workstations in an office or the LAN		Contractors, students	Access to workstation and Word, Excel, PowerPoint	None	Not Required	\$172.32 annually	Provincial Office - Systems Operations	SECFORM
iExpenses	iExpenses	Used to enter travel expenses for reimbursement	Finance	All staff	MCFD Employees receive iExpenses automatically when they receive an IDIR account	None	Not Required	CAS Charge	Provincial Office - Finance	SECFORM
Integrated Case Practice Audit Tool	ICPAT	Tool for collecting data, scoring, reviewing, & reporting on case practice audits.	CFD	Case Review Auditors, Practice Analysts	All	None	Karen Gallagher	N/A	N/A	SECFORM

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Integrated Practice Analysis Tracking Tool	IPAT	Tool primarily used by the Practice Analyst to track reportables & associated reviews & recommendations (eg: fatalities)	CFD	Director of Child Protection, Practice Analysts, Designated Management & Admin working with PA's	All	None	Karen Gallagher	N/A	N/A	SECFORM
Internet and Intranet for Delegated Aboriginal Agency Staff	Internet and Intranet	MCFD public Internet and internal Intranet	Executive Operations	Delegated Aboriginal Agency Staff	Read Only	None	Aboriginal Services and Delegated Agency Security Contact	N/A	N/A	SECFORM
Intranet for Non-Staff	Internet and Intranet	MCFD public Internet and internal Intranet	Executive Operations	Non-government staff	Read Only	None	Provincial Office Dallas Cobb	N/A	N/A	SECFORM
Intranet for Staff	Internet and Intranet	MCFD public Internet and internal Intranet	Executive Operations	All staff	MCFD Employees receive access to Internet and Intranet automatically when they receive an MCFD IDIR account	None	Not Required	N/A	N/A	SECFORM
iProcurement	iProcurement	CAS web based system used to requisition goods & services and generate purchase order	Finance	All staff	MCFD Employees receive iProcurement automatically when they receive an IDIR account	None	Not Required	CAS Charge	Provincial Office - Finance	SECFORM
iStore	iStore	CAS web based system used to place an order for services found in the WTS Services Catalogue	All	Expense Authorizers, Security ID Admin, Voice and IMAC Coordinators	Reviewer/Quality Receiver - Admin; Reviewer/EA - Expense Authorizer; Preparer - Security, IMAC and Voice Coordinator	None	Manager of Finance & Administration Provincial Office Michael Armer or Don Costello	CAS Charge	Provincial Office - Finance	SECFORM
ITIMS	ITIMS or GET IT	Web based system used to submit voice requests to WTS	WTS	Regional and Provincial Office Voice Co- Coordinators	All	None	Not Required	N/A	N/A	SECFORM
Justin	Justin	PC Based System supported by Ministry of Attorney General and Ministry of Solicitor General and Public Safety	Youth Justice	Youth Justice Staff	All	Justin Training - Confirmed by Ministry of Attorney General when access requested and Account Access Form is completed	Ministry of Attorney General	MOU	Provincial Office - Systems Operations	SECFORM and Ministry of Attorney General Account Access Form
LAN Access - Restricted Folders or access to Unrestricted Folders outside Region or Provincial Office	LAN Access	Access to restricted (R_) folders in the persons region or division or unrestricted folders outside their Region or Provincial Office	All	All staff, Delegated Aboriginal Agency Staff	Access to Restricted Folders or access to unrestricted folders outside their region or division	IDIR account	Refer to Restricted LAN Folder Approvers link	N/A	N/A	SECFORM
LAN Access - Unrestricted folders	LAN Access	Access to unrestricted folders in the persons Region or Provincial Office		All staff, Aboriginal Delegated Agency Staff	MCFD Employees receive access to the LAN to the Ministry Wide Share and to their Regions or Provincial Office Shared Information folder when they receive an IDIR account	IDIR account	Not Required	N/A	N/A	SECFORM
Learning Management System	LMS	Web based system used to do EPDP or to request registration in training events	Education	All staff	MCFD Employees receive LMS automatically when they receive an IDIR account	None	Not Required	Software License fee for LMS	Provincial Office - Education	SECFORM

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MCFD Systems Access Approval Matrix

Application Full Name	Application Acronym	Description of Application	Program Area	Who Should Receive Access (Typical Users)?	Type of Access	Pre-Requisites	Secondary Approver Required	Cost Model	Who Pays?	Form to Use?
Management Information System, Social Work System	MIS, SWS, RAP	System that supports services to children and their families. Used to record Intakes, to generate contracts and make payments	CFD, Finance	Child Protection and Resource Staff, Admin, Team Leaders, Team and Case Assistants, Managers	Basic read only and data entry access for staff based on their job function	None	Not Required	N/A	N/A	SECFORM
Management Information System, Social Work System	MIS, SWS, RAP	System that supports services to children and their families. Used to record Intakes, to generate contracts and make payments	CFD, Finance	Delegated Aboriginal Agency Staff	Basic read only and data entry access for Delegated Aboriginal Agencies based on their job function	None	Not Required	N/A	N/A	SECFORM
MCFD PARIS	PARIS	PARIS is CLBC's electronic social record system that stores information on individuals that are supported and is accessed through the CLBC Citrix environment. PARIS also links to the SharePoint site for each individual where scanned documents are stored	CFD, Finance	Child Protection and Resource Staff, Admin, Team Leaders, Team and Case Assistants, Managers	One of three profiles: MCFD Records Management or MCFD After Hours or MCFD Children's Worker, which will be read only, province wide access to CLBC Paris, SharePoint, and Citrix	None	Not Required	N/A	N/A	SECFORM
Online Cheque Inquiry		Ministry of Finance Application	Ministry of Finance	Manager of Finance & Administration, Regional Finance Officer or Finance staff	Read only		Manager of Finance & Administration	N/A	N/A	SECFORM
Online Healthcare Reader	OHW	CARIS component for OHW only at this time, for YFPS, Maples and HelpDesk	CYMH	YFPS and Maples Staff	Read Only	None	Not Required	N/A	N/A	SECFORM
Outlook - Contractor/Non-Staff	Outlook	Government wide e-mail system		Contractor and non-government staff	All	None	Manager or higher	\$14.36/Mo	Provincial Office - Systems Operations	SECFORM
Outlook - Staff	Outlook	Government wide e-mail system		All Staff	All	None	Not Required	\$14.36/Mo	Provincial Office - Systems Operations	SECFORM
Pacific Blue Cross Link	PBC	Interface to Pacific Blue Cross medical information	Medical Benefits, Community Living Services and C&Y with Special Needs	Provincial Office Only - Medical Benefits Staff	All	None	Provincial Office Linda Bull, A/Manager, Autism Funds Processing Unit or Mano Sandhu (Manager, Medical Benefits)	N/A	N/A	SECFORM
Personal Information Directory	PID	Government wide application for storing Privacy Impact Assessment summaries, Agreements and info on Personal Information banks.	Privacy	Provincial Office Only - Information and Privacy Staff	All	None	Provincial Office Marie Worden, Advisor, Information Sharing	N/A	N/A	SECFORM
PHH Interactive	PHH	Web application used to manage the government's vehicle fleet https://interactive.phh.com/	Capital Asset Management	Regional Vehicle Fleet Contact	All	None	Manager of Finance & Administration			PHH Form from Kirsti Smith

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Application Full Name	Application Acronym	Description of Application	Program Area	Who Should Receive Access (Typical Users)?	Type of Access	Pre-Requisites	Secondary Approver Required	Cost Model	Who Pays?	Form to Use?
Post Adoption Openness	PAO	Web based application that supports the Provincial Office Adoption's staff. Manage open adoptions		Provincial Office Only - Child and Family - Adoptions Staff	All	None	Provincial Office Anne Clayton. Back up: Carol Alexander	N/A	N/A	SECFORM
RealSuite	None	WSJ Web application used to get information regarding service requests to improve and maintain government buildings. https://realsuite.bjlc.com/realsuite/index.asp	Capital Asset Management	Manager of Finance & Administration or Facilities Management Staff	Access to your office or all the offices in your region	None	Manager of Finance & Administration	N/A	N/A	Call 1-888-222-3112
Record Request Tracking System	RRT	System that supports Provincial Office Records Management staff in tracking requests for files.	Records	Provincial Office Only - Records Management Staff Only	All	None	Provincial Office Jo-Anne DiGeorgio, Manager & Records Officer.	N/A	N/A	SECFORM
Remote Access - Spandial/VPN	Spandial	Allows a person with an IDIR Account to access the LAN and Outlook remotely. Requires VPN software which can be downloaded free from WTS website (http://www.net.gov.bc.ca/remotel/) and your IDIR Account to be enabled for Spandial	Access	Staff and contractors who work remotely	Remote access	IDIR account	Manager or higher	per minute	Provincial Office - Systems Operations	SECFORM
Time on Line	TOL	Government wide system for staff to keep track of their work hours, vacation and sick time.	HR	All Staff	MCFD Employees receive access to TOL Basic Profile automatically when they receive an IDIR account	None	Not Required	N/A	N/A	TOL Form
Time on Line	TOL	Government wide system for staff to keep track of their work hours, vacation and sick time. Sign off authority requires special access	HR	All Staff	Non-basic employee profile	None	Sign Off Authority	N/A	N/A	TOL Form
Training Partner - 2003	None	Used by Training Administrators to enter staff training events	Education	Regional and Provincial Office, Training Administrators	Administrator Access	MACForm to Annemarie Travers, A/Director, Learning & Development for license tracking. Training required and confirmed by Annemarie Travers, A/Director, Learning & Development	Provincial Office Annemarie Travers Back Up: Anita Misi	Software Licensing Fee for Training Partner 2003	Provincial Office - Education	SECFORM & MACFORM
Vital Statistics - Birth Certificate Requests	EVSS	Used by social workers and admin to request birth certificates for children in care	CFD	Social Workers, Admin Staff	Order Access	None	Not Required	N/A	N/A	SECFORM

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All MCFD employees automatically are given access to:

CAS - iExpenses and iProcurement

Internet

Learning Management System (LMS)

MARS (Access to Aggregate Data only)

MCFD Intranet

Outlook

Regional or Provincial Office Shared Information Folder

Standard LAN Access (Ministry Wide Share, IT Projects Folder and Ministry Templates)

Time on Line (TOL)

*** Spending Authority is set up by FINPOL**

Standard Access for some MCFD Positions

	Administrative (Clerk, OAS, Team Assistant)	Aboriginal Delegated Agency	Child Care Subsidy Branch	CYMH Worker	Director Child Protection	Human Resources Technician	Manager (CSM)	Procurement Specialists (Contracts)	Practice Analyst	Quality Assurance Staff	Regional Executive Director	Regional Financial Manager	Regional Financial Officer	Supervisor (SAS, Office Manager)	Team Leader	Worker (SW, RW)	Youth Justice Staff
3CMB Payment Review Report												Yes	Yes				
Adoptions Bulletin														Adoption	Adoption	Adoption	
After Hours	Yes	Yes			Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
AMS - Adoption Management System	Adoption													Adoption	Adoption	Adoption	
BCFPI - Brief Child & Family Phone Interview	CYMH			Yes										CYMH	CYMH		
BWRR LAM Folder	Yes					Yes						Yes	Yes	Yes			
CARIS - Community and Residential Information Systems	CYMH			Yes										CYMH	CYMH		
CAS Code												Yes	Yes	CYMH	CYMH		
CAS Financials												Yes	Yes				
CCI - Child Care Investigation			Yes									Yes	Yes				
CCOF - Child Care Operating Fund			Yes									Yes	Yes				
Child Care Subsidy			Yes									Yes	Yes				
CHIPS - Human Resources Database					Yes							Yes	Yes				
CLIFF - Correspondence Tracking Database											Yes	Yes	Yes				Yes
Cornet/Justin												Yes	Yes	Yes			
CRMS - Corporate Records Management	Yes						Yes	Yes		Yes		Yes	Yes	Yes			
CSAS - Corporate Signing Authority System - Read Only	Yes		Yes							Yes	Yes	Yes	Yes	Yes	Yes		
CTS - Complaint Tracking System								Yes		Yes	Yes	Yes	Yes	Yes	Yes		
CWT - Contract Writing Tool	Contract				Yes							Yes	Yes				
DMS - Delegated Management System												Yes	Yes				
Health Licensing			Yes									Yes	Yes	Yes	Yes	Yes	
Helpline	Yes	Yes			Yes		Yes	Yes	Yes	Yes		Yes	Yes		Yes	Yes	
IPAT - Integrated Practice Analysis Tracking Tool					Yes				Yes								
ICPAT - Integrated Case Practice Audit Tool					Yes				Yes								
MARS - Management Analysis Reporting System - Drill Down												FTE-HQ, FTE-Drill, FTE-Reg, FSB-Salary, FSB-Reg, FSB-Ext Datamart					
	CPMR Drill RAP		Child Care Subsidy CCOF	CYMH	CPMR Drill PRIDRILL RAP		CPMR Drill RAP	RAP	CPMR Drill	PMES	CPMR Drill, RAP	Yes	Yes	CPMR Drill	CPMR Drill RAP	CPMR Drill	SPT
	Yes	Yes	Yes		Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
MIS - Management Information System (SWS/RAP)																	
Online Cheque Inquiry												Yes	Yes				
PHH Interactive												Yes	Yes				
Real Suite												Yes	Yes				
Vital Statistics												Yes	Yes			Yes	

Restricted LAN Folder Approvers

Region	Directory Name	Approver:	Description
Aboriginal Planning Committees	MCFD AB Fraser Confidential	Dan Ludeman	MCF AB Fraser, Confidential
Aboriginal Planning Committees	MCFD AB Fraser SupervisorAccess	Derek Hensom (Alternate: Dan Ludeman)	MCF AB Fraser, Supervisor Access
Aboriginal Planning Committees	MCFD AB North NAAFF	MCF SEC Approvals - North MCF-EX	MCF AB-North, NAAFF
Aboriginal Planning Committees	MCFD AB VanIsland CorporateServices	Susan Rivers (Alternate Louise Waldron)	MCF AB Vanouver Island, Corporate Services
CLBC	MCFD CL BC HQ ActingSrvc-CLBC	CLBC Service Centre	MCF, Community Living BC Headquarters, Accounting Services - CLBC
CLBC	MCFD CL BC HQ Communications	CLBC Service Centre	MCF, Community Living BC Headquarters, Communications
CLBC	MCFD CL BC HQ FinanceIT	CLBC Service Centre	MCF, Community Living BC Headquarters, Finance and IT
CLBC	MCFD CL BC HQ HR	CLBC Service Centre	MCF, Community Living BC Headquarters, HR
CLBC	MCFD CL BC HQ SeniorManagement	CLBC Service Centre	MCF, Community Living BC Headquarters, Senior Management folder access
CLBC	MCFD CL BC HQ TransProj	CLBC Service Centre	MCF, Community Living BC Headquarters, Transition Project
CLBC	MCF A S2239 CLBCFundingTemplatesCentral&UpperIsland	Leah Glick-Stal; Moon Jow	ViceS2239; CLBC Funding Templates
CLBC	MCF A S2239 CLBCFundingTemplatesKootenay	Leah Glick-Stal; Moon Jow	ViceS2239; CLBC Funding Templates
CLBC	MCF A S2239 CLBCFundingTemplatesNorth	Leah Glick-Stal; Moon Jow	ViceS2239; CLBC Funding Templates
CLBC	MCF A S2239 CLBCFundingTemplatesNorthOkanagan	Leah Glick-Stal; Moon Jow	ViceS2239; CLBC Funding Templates
CLBC	MCF A S2239 CLBCFundingTemplatesSimonFraser	Leah Glick-Stal; Moon Jow	ViceS2239; CLBC Funding Templates
CLBC	MCF A S2239 CLBCFundingTemplatesSouthCentralOkanagan	Leah Glick-Stal; Moon Jow	ViceS2239; CLBC Funding Templates
CLBC	MCF A S2239 CLBCFundingTemplatesSurreyDelta	Leah Glick-Stal; Moon Jow	ViceS2239; CLBC Funding Templates
CLBC	MCF A S2239 CLBCFundingTemplatesThompsonCariboo	Leah Glick-Stal; Moon Jow	ViceS2239; CLBC Funding Templates
CLBC	MCF A S2239 CLBCFundingTemplatesUpperFraser	Leah Glick-Stal; Moon Jow	ViceS2239; CLBC Funding Templates
CLBC	MCF A S2239 CLBCFundingTemplatesVancouverCoastal	Leah Glick-Stal; Moon Jow	ViceS2239; CLBC Funding Templates
CLBC	MCF A S2239 CLBCGeneralTrainingDetails	Jaime Wilkow	ViceS2239; CLBC General Training Details
Delegated Aboriginal Agencies	MCF A AA AYA RF ADMIN	Security Contact for AA Ayes Men Men	MCF - AA Ayes Men MenRF-Administration
Delegated Aboriginal Agencies	MCF A AA AYA RF CFILES	Security Contact for AA Ayes Men Men	MCF - AA Ayes Men MenRF-Client Files
Delegated Aboriginal Agencies	MCF A AA AYA RF PSERV	Security Contact for AA Ayes Men Men	MCF - AA Ayes Men MenRF-Program Services
Delegated Aboriginal Agencies	MCF A AA CAR RF ADMIN	Security Contact for Carrier Sekani	MCF - AA Carrier SekaniRF-Administration
Delegated Aboriginal Agencies	MCF A AA CAR RF CFILES	Security Contact for Carrier Sekani	MCF - AA Carrier SekaniRF-Client Files
Delegated Aboriginal Agencies	MCF A AA CAR RF PSERV	Security Contact for Carrier Sekani	MCF - AA Carrier SekaniRF-Program Services
Delegated Aboriginal Agencies	MCF A AA GIT RF ADMIN	Security Contact for Gitksan	MCF - AA GitksanRF-Administration
Delegated Aboriginal Agencies	MCF A AA GIT RF CFILES	Security Contact for Gitksan	MCF - AA GitksanRF-Client Files
Delegated Aboriginal Agencies	MCF A AA GIT RF PSERV	Security Contact for Gitksan	MCF - AA GitksanRF-Program Services
Delegated Aboriginal Agencies	MCF A AA HEI RF ADMIN	Security Contact for Heiltsuk	MCF - AA Heiltsuk KaxiaRF-Administration
Delegated Aboriginal Agencies	MCF A AA HEI RF CFILES	Security Contact for Heiltsuk	MCF - AA Heiltsuk KaxiaRF-Client Files
Delegated Aboriginal Agencies	MCF A AA HEI RF PSERV	Security Contact for Heiltsuk	MCF - AA Heiltsuk KaxiaRF-Program Services
Delegated Aboriginal Agencies	MCF A AA KNU RF ADMIN	Security Contact for Knuwewtwew	MCF - AA KnuwewtwewRF-Administration
Delegated Aboriginal Agencies	MCF A AA KNU RF CFILES	Security Contact for Knuwewtwew	MCF - AA KnuwewtwewRF-Client Files
Delegated Aboriginal Agencies	MCF A AA KNU RF PSERV	Security Contact for Knuwewtwew	MCF - AA KnuwewtwewRF-Program Services
Delegated Aboriginal Agencies	MCF A AA KTU RF ADMIN	Security Contact for Ktinaxa-Kinbasket	MCF - AA Ktinaxa-KinbasketRF-Administration
Delegated Aboriginal Agencies	MCF A AA KTU RF CFILES	Security Contact for Ktinaxa-Kinbasket	MCF - AA Ktinaxa-KinbasketRF-Client Files
Delegated Aboriginal Agencies	MCF A AA KTU RF PSERV	Security Contact for Ktinaxa-Kinbasket	MCF - AA Ktinaxa-KinbasketRF-Program Services
Delegated Aboriginal Agencies	MCF A AA KWU RF ADMIN	Security Contact for Kwumut Lelum	MCF - AA Kwumut LelumRF-Administration
Delegated Aboriginal Agencies	MCF A AA KWU RF CFILES	Security Contact for Kwumut Lelum	MCF - AA Kwumut LelumRF-Client Files
Delegated Aboriginal Agencies	MCF A AA KWU RF PSERV	Security Contact for Kwumut Lelum	MCF - AA Kwumut LelumRF-Program Services
Delegated Aboriginal Agencies	MCF A AA LAK RF ADMIN	Security Contact for Lake Babine	MCF - AA Lake BabineRF-Administration
Delegated Aboriginal Agencies	MCF A AA LAK RF CFILES	Security Contact for Lake Babine	MCF - AA Lake BabineRF-Client Files
Delegated Aboriginal Agencies	MCF A AA LAK RF PSERV	Security Contact for Lake Babine	MCF - AA Lake BabineRF-Program Services
Delegated Aboriginal Agencies	MCF A AA LAL RF ADMIN	Security Contact for Lalum'utul' Smun'etm	MCF - AA Lalum'utul' Smun'etmRF-Administration
Delegated Aboriginal Agencies	MCF A AA LAL RF CFILES	Security Contact for Lalum'utul' Smun'etm	MCF - AA Lalum'utul' Smun'etmRF-Client Files
Delegated Aboriginal Agencies	MCF A AA LAL RF PSERV	Security Contact for Lalum'utul' Smun'etm	MCF - AA Lalum'utul' Smun'etmRF-Program Services
Delegated Aboriginal Agencies	MCF A AA MET RF ADMIN	Security Contact for Metis	MCF - AA MetisRF-Administration
Delegated Aboriginal Agencies	MCF A AA MET RF CFILES	Security Contact for Metis	MCF - AA MetisRF-Client Files
Delegated Aboriginal Agencies	MCF A AA MET RF PSERV	Security Contact for Metis	MCF - AA MetisRF-Program Services
Delegated Aboriginal Agencies	MCF A AA NEZ RF ADMIN	Security Contact for Nezul Be Huneveh	MCF - AA Nezul Be HunevehRF-Administration
Delegated Aboriginal Agencies	MCF A AA NEZ RF CFILES	Security Contact for Nezul Be Huneveh	MCF - AA Nezul Be HunevehRF-Client Files
Delegated Aboriginal Agencies	MCF A AA NEZ RF PSERV	Security Contact for Nezul Be Huneveh	MCF - AA Nezul Be HunevehRF-Program Services
Delegated Aboriginal Agencies	MCF A AA NIL RF ADMIN	Security Contact for Nii/Tu/O	MCF - AA Nii/Tu/ORF-Administration

Restricted LAN Folder Approvers

Region	Directory Name	Approver:	Description
Delegated Aboriginal Agencies	MCF A AA NIL RF CFILES	Security Contact for Nil/TuO	MCF - AA Nil/TuO/RFP Client Files
Delegated Aboriginal Agencies	MCF A AA NIL RF PSERV	Security Contact for Nil/TuO	MCF - AA Nil/TuO/RFP Program Services
Delegated Aboriginal Agencies	MCF A AA NIS RF ADMIN	Security Contact for Nisgala	MCF - AA Nisgala/RFP Administration
Delegated Aboriginal Agencies	MCF A AA NIS RF CFILES	Security Contact for Nisgala	MCF - AA Nisgala/RFP Client Files
Delegated Aboriginal Agencies	MCF A AA NIS RF PSERV	Security Contact for Nisgala	MCF - AA Nisgala/RFP Program Services
Delegated Aboriginal Agencies	MCF A AA NLH RF ADMIN	Security Contact for Nlha7kapmx	MCF - AA Nlha7kapmx/RFP Administration
Delegated Aboriginal Agencies	MCF A AA NLH RF CFILES	Security Contact for Nlha7kapmx	MCF - AA Nlha7kapmx/RFP Client Files
Delegated Aboriginal Agencies	MCF A AA NLH RF PSERV	Security Contact for Nlha7kapmx	MCF - AA Nlha7kapmx/RFP Program Services
Delegated Aboriginal Agencies	MCF A AA NOR RF ADMIN	Security Contact for Northwest Inter-Nations	MCF - AA Northwest Inter-Nations/RFP Administration
Delegated Aboriginal Agencies	MCF A AA NOR RF CFILES	Security Contact for Northwest Inter-Nations	MCF - AA Northwest Inter-Nations/RFP Client Files
Delegated Aboriginal Agencies	MCF A AA NOR RF PSERV	Security Contact for Northwest Inter-Nations	MCF - AA Northwest Inter-Nations/RFP Program Services
Delegated Aboriginal Agencies	MCF A AA NUU RF ADMIN	Security Contact for Nuu-Chah-Nulth	MCF - AA Nuu-Chah-Nulth/RFP Administration
Delegated Aboriginal Agencies	MCF A AA NUU RF CFILES	Security Contact for Nuu-Chah-Nulth	MCF - AA Nuu-Chah-Nulth/RFP Client Files
Delegated Aboriginal Agencies	MCF A AA NUU RF PSERV	Security Contact for Nuu-Chah-Nulth	MCF - AA Nuu-Chah-Nulth/RFP Program Services
Delegated Aboriginal Agencies	MCF A AA SCW RF ADMIN	Security Contact for Sw/Exmx	MCF - AA Sw/Exmx/RFP Administration
Delegated Aboriginal Agencies	MCF A AA SCW RF CFILES	Security Contact for Sw/Exmx	MCF - AA Sw/Exmx/RFP Client Files
Delegated Aboriginal Agencies	MCF A AA SCW RF PSERV	Security Contact for Sw/Exmx	MCF - AA Sw/Exmx/RFP Program Services
Delegated Aboriginal Agencies	MCF A AA SEC RF ADMIN	Security Contact for Sechelt	MCF - AA Sechelt/RFP Administration
Delegated Aboriginal Agencies	MCF A AA SEC RF CFILES	Security Contact for Sechelt	MCF - AA Sechelt/RFP Client Files
Delegated Aboriginal Agencies	MCF A AA SEC RF PSERV	Security Contact for Sechelt	MCF - AA Sechelt/RFP Program Services
Delegated Aboriginal Agencies	MCF A AA SEW RF ADMIN	Security Contact for Secwepemc	MCF - AA Secwepemc/RFP Administration
Delegated Aboriginal Agencies	MCF A AA SEW RF CFILES	Security Contact for Secwepemc	MCF - AA Secwepemc/RFP Client Files
Delegated Aboriginal Agencies	MCF A AA SEW RF PSERV	Security Contact for Secwepemc	MCF - AA Secwepemc/RFP Program Services
Delegated Aboriginal Agencies	MCF A AA VAC RF ADMIN	Security Contact for VACFSS	MCF - AA VACFSS/RFP Administration
Delegated Aboriginal Agencies	MCF A AA VAC RF CFILES	Security Contact for VACFSS	MCF - AA VACFSS/RFP Client Files
Delegated Aboriginal Agencies	MCF A AA VAC RF PSERV	Security Contact for VACFSS	MCF - AA VACFSS/RFP Program Services
Delegated Aboriginal Agencies	MCF A AA VAC RP	Security Contact for VACFSS	MCF - AA VACFSS/RFP Payment Info
Delegated Aboriginal Agencies	MCF A AA XYO RF ADMIN	Security Contact for Xyolhemelh	MCF - AA Xyolhemelh/RFP Administration
Delegated Aboriginal Agencies	MCF A AA XYO RF CFILES	Security Contact for Xyolhemelh	MCF - AA Xyolhemelh/RFP Client Files
Delegated Aboriginal Agencies	MCF A AA XYO RF PSERV	Security Contact for Xyolhemelh	MCF - AA Xyolhemelh/RFP Program Services
Fraser Region	MCFD CF Fraser Adoption	MCF SEC Approvals - Fraser MCF-EX	MCF CF - Fraser, Adoption
Fraser Region	MCFD CF Fraser CEO/Exec	MCF SEC Approvals - Fraser MCF-EX	MCF CF - Fraser, CEO & Executive
Fraser Region	MCFD CF Fraser CLS/Finance	CLBC Service Centre	MCF CF - Fraser, CLS Finance
Fraser Region	MCFD CF Fraser CYMH	MCF SEC Approvals - Fraser MCF-EX	MCF CF - Fraser, CYMH
Fraser Region	MCFD CF Fraser ED/Regional	MCF SEC Approvals - Fraser MCF-EX	MCF CF - Fraser, ED Regional Operations
Fraser Region	MCFD CF Fraser ED/ServiceQuality	MCF SEC Approvals - Fraser MCF-EX	MCF CF - Fraser, ED Service Quality
Fraser Region	MCFD CF Fraser FinanceAdmin	MCF SEC Approvals - Fraser MCF-EX	MCF CF - Fraser, Finance & Admin
Fraser Region	MCFD CF Fraser HumanResources	MCF SEC Approvals - Fraser MCF-EX	MCF CF - Fraser, Human Resources
Fraser Region	MCFD CF Fraser HR/Planning	MCF SEC Approvals - Fraser MCF-EX	MCF CF - Fraser, HR Planning
Fraser Region	MCFD CF Fraser PracticeDev	MCF SEC Approvals - Fraser MCF-EX	MCF CF - Fraser, Practice Development
Fraser Region	MCFD CF Fraser RegLeader	MCF SEC Approvals - Fraser MCF-EX	MCF CF - Fraser, Regional Leadership Team
Fraser Region	MCF A HQ-Chief/OperatingOfficer	MCF SEC Approvals - Fraser MCF-EX	MCF CF - Fraser, Transition Council
Fraser Region	MCFD CF Fraser TriCities	MCF SEC Approvals - Fraser MCF-EX	MCF CF - Fraser, Tri-Cities
Fraser Region	MCFD CF Fraser YouthJustice	MCF SEC Approvals - Fraser MCF-EX	MCF CF - Fraser, Youth Justice
Interior Region	MCFD CF Interior Adoptions	Anne Kishiyama	MCF CF - Fraser, Youth Justice
Interior Region	MCFD CF Interior Child/Auditor/Case	Sharon Crux (Brendan Flynn - backup)	MCF CF - Interior Region, Adoptions
Interior Region	MCFD CF Interior CLS	CLBC Service Centre	MCF CF - Interior Region, Child in Care - Auditor - Case Reviews
Interior Region	MCFD CF Interior Contracts	Doug Marson or Katherine Hickman	MCF CF - Interior Region, CLS
Interior Region	MCFD CF Interior CYMH	David Brown	MCF CF - Interior Region, Contracts
Interior Region	MCF A CF Interior CYMHGeneral	David Brown	MCF CF - Interior Region, Child Youth and Mental Health folder
Interior Region	MCFD CF Interior CYS/NInterior	Marcia Julian	MCF CF - Interior Region, CYMH-General folder
Interior Region	MCF A CF Interior Director/Practice	Marcia Julian	MCF CF - Interior Region, CYS/N Interior
Interior Region	MCFD CF Interior FinanceAdmin	Dean Barnett	MCF CF - Interior Region, Director of Practice
Interior Region	MCFD CF Interior HumanResources	Darlene Petrie	MCF CF - Interior Region, Finance and Administration
Interior Region	MCFD CF Interior Day/VoiceRecordSW	Brendan Flynn	MCF CF - Interior Region, Human Resources
Interior Region	MCF A CF Interior Interior_Manager	Dean Barnett	MCF CF - Interior Region, InteriorDayVoiceRecordSW
Interior Region			MCF CF - Interior Region, Interior Managers

Restricted LAN Folder Approvers

Region	Directory Name	Approver:	Description
Interior Region	MCF A CF Interior Integrated Quality Assurance	Sharon Crux	MCF CF Interior Region, Integrated Quality Assurance
Interior Region	MCFD CF Interior ADM	Douglas Hughes	MCF CF Interior Region, ADM
Interior Region	MCFD CF Interior Reg/Operations	Nancy McComb or Glen Moffat	MCF CF Interior Region, Regional Operations
Interior Region	MCFD CF Interior Train/Development	Gwen Hartland	MCF CF Interior Region, Training and Development
Interior Region	MCFD CF Interior Youth/Justice	Edward Andrews (Alt: Howard Kirkham)	MCF CF Interior Region, Youth Justice
Ministry Wide	MCFD MSI BWRR Change	David S McDonald	MCF CF Shared Information, BWRR
Ministry Wide	MCFD MSI BWRR Read	David S McDonald	MCF CF Shared Information, BWRR - Read
Ministry Wide	MCFD MSI CHIPSEARS	RFM or Provincial Office: Katherine Jess	MCF CF Shared Information, CHIPSEARS (CHIPS Employee Attendance Report)
Ministry Wide	MCFD MSI CYMH	Sandy Wieris	MCF CF Shared Information, CYMH
Ministry Wide	MCFD MSI CYO	Doug Bull or Deb Malone	MCF CF Shared Information, CYO (Child & Youth Officer)
Ministry Wide	MCFD MSI IT/Projects	Pat Salmon	MCF CF Shared Information, IT Projects
Ministry Wide	MCFD MSI JointMCFDMHR	Robin Laycock	MCF CF Shared Information, Joint MCFD-MHR
Ministry Wide	MCFD MSI PosAccounts	SAS	MCF CF Shared Information, Positional Accounts
North Region	MCFD CF North Abor/Serv		MCF CF North, Aboriginal Services
North Region	MCFD CF North CYMH		MCF CF North, CYMH
North Region	MCFD CF North Executive		MCF CF North Region, Executive
North Region	MCFD CF North Finance		MCF CF North Region, Finance
North Region	MCFD CF North Human Resources		MCF CF North Region, Human Resources
North Region	MCFD CF North Managers		MCF CF North Region, Managers
North Region	MCFD CF North Quality Assurance		MCF CF North Region, Quality Assurance
North Region	MCFD CF North Regional Leadership Team		MCF CF North Region, Regional Leadership Team
North Region	MCFD CF North Youth/Justice		MCF CF North, Youth Justice
Provincial Office	MCFD HQ Integrated Quality Assurance	Sandra Griffin	MCF HQ Integrated Quality Assurance
Provincial Office	MCFD A HQ Abor/Trans/Serv Policy & Legislation	Dena Carroll	MCF HQ Aboriginal and Transition Services, Policy & Legislation
Provincial Office	MCFD HQ Abor/Trans/Serv Aboriginal Services	Rob Parenteau (Alternate Lorie Hall)	MCF HQ Aboriginal and Transition Services, Aboriginal Services
Provincial Office	MCFD HQ Abor/Trans/Serv ADMS-Directors	Deb Foxcroft (Alternate Kim C Tran (Victoria))	MCF HQ Aboriginal and Transition Services, ADMS-Directors
Provincial Office	MCFD HQ Abor/Trans/Serv ARSST-Directors	Rob Parenteau (Alternate Lorie Hall)	MCF HQ Aboriginal and Transition Services, ARSST-Directors
Provincial Office	MCFD HQ Abor/Trans/Serv Governance	Dena Carroll	MCF HQ Aboriginal and Transition Services, Governance
Provincial Office	MCFD HQ CFD Aboriginal Services	David Kostman and Lorie Hall	MCF HQ Child & Family Development, Aboriginal Services
Provincial Office	MCFD HQ CFD Adopt/Confid	Anne Clayton	MCF HQ Child & Family Development, Adoptions Confidential
Provincial Office	MCFD HQ CFD Child Welfare Policy	Mona Herring	MCF HQ Child & Family Development, Child Welfare Policy
Provincial Office	MCFD HQ CFD Civil Litigation	Leah Bailey	MCF HQ Child & Family Development, Civil Litigation
Provincial Office	MCFD HQ CFD Directors	Jennifer Yee (Alternate Anne Clayton)	MCF HQ Child & Family Development, CFD Directors
Provincial Office	MCFD HQ CFD Divisional Operations	Jennifer Yee (Alternate Anne Clayton)	MCF HQ Child & Family Development, Divisional Operations
Provincial Office	MCFD HQ CFD HR	Lorene Hoskins	MCF HQ Child & Family Development, CF Divisional Operations
Provincial Office	MCFD HQ CFD Management	Jennifer Yee (Alternate Anne Clayton)	MCF HQ Child & Family Development, Management
Provincial Office	MCFD HQ CFD Regional Operations	Leah Bailey (Alternate Anne Clayton)	MCF HQ Child & Family Development, Regional Operations
Provincial Office	MCF A HQ Chief Operating Officer, Restricted	Penny Mathews	MCF HQ Chief Operating Officer, Restricted
Provincial Office	MCF A HQ CLC/Casefiles	Susan Schiphorst or Brent Henderson or Gwen Garrioch	MCF HQ CL Case Files
Provincial Office	MCFD HQ Child Care/Human Resources Personnel Correspondence	Sandra Loo	MCF HQ Child Care for Human Resources, Personnel Correspondence
Provincial Office	MCFD HQ Child/Family Dev/Serv Strat/Info	Brandi Atkinson	MCF HQ Child & Family Development Services, Strategic Information
Provincial Office	MCF A HQ Child Welfare Prov/Dir	Heather Newbury	MCF HQ Child Welfare, Provincial Director
Provincial Office	MCFD HQ Corporate Partnerships Children's Services	Margaret Chalmers	MCF HQ Corporate Partnerships Team, Children's Services
Provincial Office	MCFD HQ Corporate Partnerships R-CLBC-Relations/Support	Margaret Chalmers	MCF HQ Corporate Partnerships Team, R-CLBC Relations and Support
Provincial Office	MCFD HQ CYSN S/RF	Saara Jackman	MCF HQ CYSN S/RF
Provincial Office	MCFD HQ Deputy Minister Briefing Notes	Jason Gablous or Breanna Viala	MCF HQ Deputy Minister, Briefing Notes
Provincial Office	MCFD HQ Deputy Minister Cabinet Documents	Jason Gablous	MCF HQ Deputy Minister, Cabinet Documents
Provincial Office	MCFD HQ Deputy Minister Executive Operations	Jason Gablous	MCF HQ Deputy Minister, Executive Operations
Provincial Office	MCFD HQ Early Years ADM	Terre Poppe	MCF HQ Early Years, ADM
Provincial Office	MCFD HQ Early Years CC/Policy	Terre Poppe	MCF HQ Early Years, CC Policy
Provincial Office	MCFD HQ Early Years ECD/Policy	Terre Poppe	MCF HQ Early Years, ECD Policy
Provincial Office	MCFD HQ ECD ADM	Kathleen Merry	MCF HQ-ECD CC and CYSN/ADM
Provincial Office	MCFD HQ ECD Autism Funding Unit	Mano Sandhu or Lisa de Leeuw	MCF HQ-ECD CC and CYSN/Adm Funding Unit
Provincial Office	MCFD HQ ECD Autism Litigation	Margaret Chalmers (Back up: Arif Lalani)	MCF HQ-ECD CC and CYSN/Adm Litigation
Provincial Office	MCFD HQ ECD CC Adjudicators/TL	Cheri D'Agis	MCF HQ ECD CC Adjudicators Team Leaders

Restricted LAN Folder Approvers

Region	Directory Name	Approver:	Description
Provincial Office	MCFD HQ ECD CC DivCommon	Deb Malone or Andrew Morgan	MCF, HQ-ECD CC and CYSNICC Div Common
Provincial Office	MCFD HQ ECD CC Programs	Deborah Malone or Andrew Morgan	MCF, HQ-ECD CC and CYSNICC Programs
Provincial Office	MCFD HQ ECD CC Registry	Deborah Malone (Alternate Denise Pawluk)	MCF, HQ-ECD CC and CYSNICC Registry
Provincial Office	MCFD HQ ECD CC RRProject	Teresa Kojder (Alternate Doug Bull)	MCF, HQ-ECD CC and CYSNIR CC Reg Reform Project
Provincial Office	MCFD HQ ECD CC Subsidy	Doug Bull (Alternate: Tim Anderson)	MCF, HQ-ECD CC and CYSNICC Subsidy
Provincial Office	MCFD HQ ECD CC DB	User's Supervisor or Deb Malone or Doug Bull	MCF, HQ-ECD CC and CYSNICC DB
Provincial Office	MCFD HQ ECD CCOF Project	Deborah Malone or Connie Rebit	MCF, HQ-ECD CC and CYSNICC OF Project
Provincial Office	MCFD HQ ECD CCOFTest	Deborah Malone or Connie Rebit	MCF, HQ-ECD CC and CYSNICC OF TEST
Provincial Office	MCFD HQ ECD ChildCarePol	Aleksandra Stivanovic	MCF, HQ-ECD CC and CYSNIR Child Care Policy
Provincial Office	MCFD HQ ECD ChildStrategy	Sandra Jackman	MCF, HQ-ECD CC and CYSNIR Children's Strategy
Provincial Office	MCFD HQ ECD MedicalBenefits	Mano Sandhu or Linda Bull, Alt approvers: Marcus Stober or Elaine Dick	MCF, HQ-ECD CC and CYSNIR Medical Benefits
Provincial Office	MCFD HQ ECD RCCBudgets	Tim Anderson	MCF, HQ-ECD CC and CYSNIR CCBudgets
Provincial Office	MCFD HQ ECD RCCVerificationAudit	Karen Bodard	MCF, HQ-ECD CC and CYSNIR CCVerification and Audit
Provincial Office	MCFD HQ ECD RSubsidy	Doug Bull	MCF, HQ-ECD CC and CYSNIR Subsidy
Provincial Office	MCF A S2242 HQ-EGDCCandCYSN RVAOAdmin	Sue Coyle	MCF, HQ-ECD CC and CYSNIR VAO Admin
Provincial Office	MCF A S2242 HQ-EGDCCandCYSN RVAOInvestigations	Sue Coyle	MCF, HQ-ECD CC and CYSNIR VAO Investigation
Provincial Office	MCF A S2242 HQ-EGDCCandCYSN RVAOManager	Sue Coyle	MCF, HQ-ECD CC and CYSNIR VAO Manager
Provincial Office	MCFD HQ ExecutiveOps ClientRelations	Krista Cain	MCF, HQ Executive Operations, Client Relations
Provincial Office	MCFD HQ ExecutiveOps CorpRelations	Debbie Godfrey	MCF, HQ Executive Operations, Corporate Relations
Provincial Office	MCFD HQ ExecutiveOps ExecOps	Jason Gabilous	MCF, HQ Executive Operations, Executive Operations
Provincial Office	MCFD HQ ExecutiveOps StakeRelations	Dallas Cobb	MCF, HQ Executive Operations, Stakeholder Relations
Provincial Office	MCF A HQ-ExecutiveOperations StandingCommittees	Francesca Guelchev	MCF, HQ Executive Operations, Standing Committees
Provincial Office	MCFD HQ ExecutiveOps StrategicHR	Laurie Coade	MCF, HQ Executive Operations, Strategic HR
Provincial Office	MCFD HQ ExecutiveOps StrategicHRConf	Laurie Coade	MCF, HQ Executive Operations, Strategic HR Confidential
Provincial Office	MCFD HQ InformationSystems Transformation	Kelly MacKinnon	MCF, HQ Information Systems Transformation
Provincial Office	MCFD HQ IntegratedPlanningAnalysis CivilLitigation	Donna Thompson and Leah Bailey	MCF, HQ Integrated Planning Analysis, Civil Litigation
Provincial Office	MCFD HQ IntegratedPlanningAnalysis CPPB	Melanie Hunt	MCF, HQ Integrated Planning Analysis, Corporate Policy
Provincial Office	MCFD HQ IntegratedPlanningAnalysis LegalOpinions	Leah Bailey and Donna Thompson	MCF, HQ Integrated Planning Analysis, Legal Opinions
Provincial Office	MCFD HQ IntegratedPlanningAnalysis LegalOpinions Read	Leah Bailey and Donna Thompson	MCF, HQ Integrated Planning Analysis, Legal Opinions
Provincial Office	MCFD HQ IntegratedPlanningAnalysis Legislation	Leah Bailey	MCF, HQ Integrated Planning Analysis, Legislation
Provincial Office	MCFD HQ IntegratedPlanningAnalysis LegislationLitigation	Donna Thompson and Leah Bailey	MCF, HQ Integrated Planning Analysis, Legislation Litigation
Provincial Office	MCFD HQ IntegratedPlanningAnalysis LLBDirector	Leah Bailey	MCF, HQ Integrated Planning Analysis, LLB Director
Provincial Office	MCFD HQ IntegratedPlanningAnalysis SeniorDirector	Melanie Hunt	MCF, HQ Integrated Planning Analysis, Senior Director
Provincial Office	MCFD HQ IntegratedPlanningAnalysis SeniorDirectorHR	Karen Wallace	MCF, HQ Integrated Planning Analysis, Senior Director, HR
Provincial Office	MCFD HQ InterrelBr IGR	Karen Reid	MCF, HQ, IntergovernmentalRelationsBranch, IGR
Provincial Office	MCFD HQ InterrelBr SharedInfo	Karen Reid	MCF, HQ, IntergovernmentalRelationsBranch, SharedInfo
Provincial Office	MCFD HQ MgmtSrv ADM	Kim C. Tran	MCF, HQ, Management Services Division, Assistant Deputy Minister
Provincial Office	MCFD HQ MgmtSrv APMB	Melanie Hunt	MCF, HQ, Management Services Division, APMB
Provincial Office	MCFD HQ MgmtSrv Budgets	Donna Stark (Alternate Judy K. Hanna)	MCF, HQ, Management Services Division, Budgets
Provincial Office	MCFD HQ MgmtSrv CIO	Martin Wright	MCF, HQ, Management Services, R, CIO
Provincial Office	MCFD HQ MgmtSrv CLBC RelationSupp	Jane Cowell	MCF, HQ, Management Services Division, CLBC Relations and Support
Provincial Office	MCFD HQ MgmtSrv ContractService	Delmer Samson	MCF, HQ, Management Services Division, Contract Services
Provincial Office	MCFD HQ MgmtSrv FAB	Donna Stark (Alternate Judy K. Hanna)	MCF, HQ, Management Services Division, FAB
Provincial Office	MCFD HQ MgmtSrv Finance	Tina Clutchev	MCF, HQ, Management Services Division, Finance
Provincial Office	MCFD HQ MgmtSrv FOI Generals	Vivian Klassen (Alternate Chris Jones)	MCF, HQ, Management Services Division, FOI General Request Information
Provincial Office	MCFD HQ MgmtSrv HR	Judy Hanna	MCF, HQ, Management Services Division, HR
Provincial Office	MCFD HQ MgmtSrv ICM	Steve Wilson	MCF, HQ, Management Services Division, ICM
Provincial Office	MCFD HQ MgmtSrv ICM Steering Committee	Ashley Dhillon	MCF, HQ, Management Services Division, ICM Steering Committee
Provincial Office	MCFD HQ MgmtSrv LegReg	Tina Clutchev	MCF, HQ, Management Services Division, Draft Legislation and Regs
Provincial Office	MCFD HQ MgmtSrv PersonalData	Tina Clutchev	MCF, HQ, Management Services Division, Personalized Data
Provincial Office	MCFD HQ MgmtSrv ProjMgmt	Marilyn Snpak	MCF, HQ, Management Services Division, Project Management
Provincial Office	MCFD HQ MgmtSrv RecordsForms	Jac-Anne DiGeorgeio	MCF, HQ, Management Services Division, R, Records & Forms Operations
Provincial Office	MCFD HQ MgmtSrv Revenue	Katherine Jess	MCF, HQ, Management Services Division, Revenue
Provincial Office	MCF A HQ-Management Services RForms Read	Connie Cassidy	MCF, HQ, Management Services Division, Forms (Read-Only)
Provincial Office	MCF A HQ-Management Services RForms	Connie Cassidy	MCF, HQ, Management Services Division, Forms
Provincial Office	MCFD HQ MgmtSrv RReDevolution	Judy Hanna	MCF, HQ, Management Services Division, R Regional Devolution

Restricted LAN Folder Approvers

Region	Directory Name	Approver:	Description
Provincial Office	MCFD HQ MgmtSrv SecurityOfficer	Katherine Jess	MCF HQ Management Services Division, Ministry Security Officer
Provincial Office	MCFD HQ MgmtSrv WebProduction	Dallas Cobb	MCF HQ Management Services Division, Web Production
Provincial Office	MCF A HQ PracticeChange	Andrea Ames or Kim Dunn	MCF HQ Practice Change
Provincial Office	MCFD HQ ProvServices Connect	Karla Braber	MCF HQ Provincial Services, Connect
Provincial Office	MCFD HQ ProvServices CYMH IM	Sandy Wiens	MCF HQ Provincial Services, Child Youth Mental Health
Provincial Office	MCFD HQ ProvServices CYMH IM	Anna-Maria Huber; Russell Tombs	MCF HQ Provincial Services, Child Youth Mental Health
Provincial Office	MCFD HQ ProvServices YouthJustice	Chris Zolvin (Alternate Anne Kimmitt)	MCF HQ Provincial Services, Youth Justice
Provincial Office	MCFD HQ ProvServices YouthServices	Phil Schwartz	MCF HQ Provincial Services, Youth Services
Provincial Office	MCFD HQ REDCouncil RED	Sara Jackman	MCF HQ Regional Executive Director Council, RED
Provincial Office	MCFD HQ REDCouncil SharedInfo	Sara Jackman	MCF HQ Regional Executive Director Council, Shared Information
Provincial Office	MCFD HQ SecurityManagement MISO	Ken Reimer	MCF HQ Security Management, MISO
Provincial Office	MCFD HQ SecurityManagement OperationalSecInv	Ken Reimer	MCF HQ Security Management, Operational Security Investigations
Provincial Office	MCFD HQ SraPlanBus AdmsDir	Kim C. Tran	MCF HQ Strategic Planning & Business Intelligence, ADMS & Directors
Provincial Office	MCFD HQ SraPlanBus Child&Youth Review	Linda Falconer	MCF HQ Strategic Planning & Business Intelligence, R Child & Youth Review
Provincial Office	MCFD HQ SraPlanBus Child&Youth SharedInfo	Linda Falconer	MCF HQ Strategic Planning & Business Intelligence, R Child & Youth SharedInfo
Provincial Office	MCFD HQ SraPlanBus Data	Joan Easton	MCF HQ Strategic Planning & Business Intelligence, Data Warehouse
Provincial Office	MCFD HQ SraPlanBus FraserRegionDropbox	Vickie Stehle	MCF HQ Strategic Planning & Business Intelligence, Fraser Region Dropbox
Provincial Office	MCFD HQ IQA REASecureBranch	Vickie Stehle	MCF HQ Strategic Planning & Business Intelligence, RAE Secure Branch Information
Provincial Office	MCFD HQ SraPlanBus SraPolPlan	Martin Wright	MCF HQ Strategic Planning & Business Intelligence, Strategic Policy and Planning
Provincial Office	MCFD HQ SraPlanBus SysDevPlan	Tina Clutchey, Backup: Tracy Morrison	MCF HQ Strategic Planning & Business Intelligence, Systems Development & Planning Branch
Provincial Office	MCFD HQ IQA REA	Vickie Stehle (Alternate Joan Easton) - located on W drive.	MCF HQ Strategic Planning & Business Intelligence, Decision Support Branch
Provincial Office	MCFD HQ SraPolOper SharedInfo	Melanie Hunt	MCF HQ Strategic Policy and Operations, Shared Information
Provincial Office	MCFD HQ Transformation Team	Frances Savari	MCF HQ Transformation Team
Provincial Office	MCFD HQ Transformation Team TSTContacts	Andrea Ames	MCF HQ Transformation Team, MCFD-TST-Contacts
Provincial Services	MCFD PS DeadHH Management	MCF SEC Approvals - Provincial Services MCF-EX	MCF Provincial Services, Dead and Hard of Hearing, Management
Provincial Services	MCFD PS FinanceSupport Finance	MCF SEC Approvals - Provincial Services MCF-EX	MCF PS Finance & Support, Finance
Provincial Services	MCFD PS Maples Administration	MCF SEC Approvals - Provincial Services MCF-EX	MCF Provincial Services, Administration
Provincial Services	MCFD PS Maples Management	MCF SEC Approvals - Provincial Services MCF-EX	MCF Provincial Services, Management
Provincial Services	MCFD PS Maples Psychology	MCF SEC Approvals - Provincial Services MCF-EX	MCF Provincial Services, Psychology - Barbara Susheski
Provincial Services	MCFD PS Maples SocialHistories	MCF SEC Approvals - Provincial Services MCF-EX	MCF Provincial Services, Social Histories
Provincial Services	MCFD PS WillowClinic	MCF SEC Approvals - Provincial Services MCF-EX	MCF Provincial Services, Shared Information, Willow Clinic
Provincial Services	MCFD PS YouthCustody Business	MCF SEC Approvals - Provincial Services MCF-EX	MCF Provincial Services, Youth Custody, Business
Provincial Services	MCFD PS YouthCustody Management	MCF SEC Approvals - Provincial Services MCF-EX	MCF Provincial Services, Youth Custody, Management
Provincial Services	MCFD PS YouthForensics Accreditation	MCF SEC Approvals - Provincial Services MCF-EX	MCF Provincial Services, Youth Forensic, Accreditation
Provincial Services	MCFD PS YouthForensics Mgmt	MCF SEC Approvals - Provincial Services MCF-EX	MCF Provincial Services, Youth Forensic, Management
Provincial Services	MCFD PS YouthForensics ProgSupp	MCF SEC Approvals - Provincial Services MCF-EX	MCF Provincial Services, Youth Forensic, Program Support
Provincial Services	MCFD A PS YouthForensics ProtectedPERResearchData	Heather Gritton	MCF Provincial Services, Youth Forensic, Protected PER Research Data
Provincial Services	MCFD PS YouthForensics SenMgmt	MCF SEC Approvals - Provincial Services MCF-EX	MCF Provincial Services, Youth Forensic, Senior Management
Vancouver Coastal Region	MCFD CF VanCoastal CorpMgmt	MCF SEC Approvals - VancCoastal MCF-EX	MCF CF Vancouver Coastal, Corporate Management
Vancouver Coastal Region	MCFD CF VanCoastal CYMH	MCF SEC Approvals - VancCoastal MCF-EX	MCF CF Vancouver Coastal, CYMH
Vancouver Coastal Region	MCFD CF VanCoastal PracticeDevelopmentOffice	MCF SEC Approvals - VancCoastal MCF-EX	MCF CF Vancouver Coastal, Practice Development Office
Vancouver Coastal Region	MCFD CF VanCoastal FinanceContracts	MCF SEC Approvals - VancCoastal MCF-EX	MCF CF Vancouver Coastal, Finance and Contracts
Vancouver Coastal Region	MCFD CF VanCoastal HumanResources	MCF SEC Approvals - VancCoastal MCF-EX	MCF CF Vancouver Coastal, Human Resources
Vancouver Coastal Region	MCFD CF VanCoastal QualityAssurance	MCF SEC Approvals - VancCoastal MCF-EX	MCF CF Vancouver Coastal, Quality Assurance
Vancouver Coastal Region	MCFD CF VanCoastal StrategicPlan	MCF SEC Approvals - VancCoastal MCF-EX	MCF CF Vancouver Coastal, Strategic Planning
Vancouver Coastal Region	MCFD CF VanCoastal SysPerfMgmt	MCF SEC Approvals - VancCoastal MCF-EX	MCF CF Vancouver Coastal, System Performance Management
Vancouver Coastal Region	MCFD CF VanCoastal YouthJustice	MCF SEC Approvals - VancCoastal MCF-EX	MCF CF Vancouver Coastal, Youth Justice
Vancouver Island Region	MCF A CF VanIsland ADM	MCF SEC Approvals (Alternate Louise Waldron)	MCF CF Vancouver Island, Assistant Deputy Minister
Vancouver Island Region	MCFD CF VanIsland Aboriginal Team	Susan Rivers (Alternate Louise Waldron)	MCF CF Vancouver Island, Aboriginal Team
Vancouver Island Region	MCFD CF VanIsland CYMH	Susan Rivers (Alternate Louise Waldron)	MCF CF Vancouver Island, CYMH
Vancouver Island Region	MCFD CF VanIsland Directors	Susan Rivers (Alternate Louise Waldron)	MCF CF Vancouver Island, Directors
Vancouver Island Region	MCFD CF VanIsland Fin-Pro	Susan Rivers (Alternate Louise Waldron)	MCF CF Vancouver Island, Finance
Vancouver Island Region	MCFD CF VanIsland HumanResources	Susan Rivers (Alternate Louise Waldron)	MCF CF Vancouver Island, Human Resources
Vancouver Island Region	MCFD CF VanIsland QualityAssurance	Susan Rivers (Alternate Louise Waldron)	MCF CF Vancouver Island, Quality Assurance
Vancouver Island Region	MCFD CF VanIsland Reg-HeadOffice	Susan Rivers (Alternate Louise Waldron)	MCF CF Vancouver Island, Regional Head Office
Vancouver Island Region	MCFD CF VanIsland Reg-HeadOffice R	Susan Rivers (Alternate Louise Waldron)	MCF CF Vancouver Island, Regional Head Office - Read Only

Restricted LAN Folder Approvers

Region	Directory Name	Approver:	Description
Vancouver Island Region	MCFD CF VanIsland Research	Susan Rivers (Alternate Louise Waldron)	MCF, CF, Vancouver Island, Research
Vancouver Island Region	MCFD CF VanIsland VI Leadership Team	Susan Rivers (Alternate Louise Waldron)	MCF, CF, Vancouver Island, VI Leadership Team

Changes to Approvers require the following changes:

1. Change Global Groups
2. Change Documentation (if approver is noted in there)
3. Change in the Systems Access Approval Matrix

NOTE: Change to **Typical Users** must be sent to the working group first

Date	What was changed:	Form Affected
Jan 24/07	Added Child Care Subsidy (CCSS)	Approval Matrix Tab
	Added Contract Writing Tool -Gail North Approver	Approval Matrix Tab
	Removed Robin Pike as approver to Gail North and Barb Susheski	Approval Matrix Tab
Jan 30/07	Changed email address from MCFD:EX to MCF:EX	Access and Account Admin Guidelines
	Added Admin Staff and Office Manager	Approval Matrix & Standard Position Tab
	Added Team Leader and Admin Staff	Approval Matrix & Standard Position Tab
Feb 5/07	CARIS - Renamed Monty to Monte and added that Elaine Bains is his back up	Systems Access Approval Matrix
	CAS Code - Moved "Provincial Office" to Kathy Jones	Systems Access Approval Matrix
	CAS Oracle/Financials - Corrected typo from "Enquiry" to "Inquiry"	Systems Access Approval Matrix
	Added: Provincial Office, Katherine Foster	Systems Access Approval Matrix
	CRMS - Added Secondary Approver as: Jo-Anne DiGeorgio or Ryan McLeod	Systems Access Approval Matrix
	Internet and Intranet for Non-Staff - Removed "Manager or Higher" and replaced it with "Dallas Cobb"	Systems Access Approval Matrix
	Removed "internet"	Systems Access Approval Matrix
	Internet and Intranet for Staff - Removed "internet"	Systems Access Approval Matrix
	MARS Data Mart - FSB Ext - Corrected typo by removing extra "i" from Katherine	Systems Access Approval Matrix
	MARS Data Mart - FTE Drill - Moved "Provincial Office" above Katherine Foster.	Systems Access Approval Matrix
	MARS Data Mart - OHW for YFPS & Maples - Changed Secondary Approver Required from "Supervisor or higher" to "none required"	Systems Access Approval Matrix
	Application Acronym from "none" to "RAPS"	Systems Access Approval Matrix
	MARS Data Mart - RAP Residential Contract Utilization System - Application Acronym from "SPT" to "YJSPT"	Systems Access Approval Matrix
	MARS Data Mart - Youth Justice - Staff Planning Technique (SPT) Tool	Systems Access Approval Matrix
Feb 6/07	Changed approver from Lynne Holt to Loreen O'Byrne	Approval Matrix - Restricted LAN Folders Approver Tab
	LAN folder: MCFD_HQ_ECD_ChildCarePol	Approval Matrix - Restricted LAN Folders Approver Tab
Feb 7/07	Approver for MARS Data Mart - Child Care Subsidy is now Loreen O'Byrne instead of Lynne Holt.	Systems Access Approval Matrix
Feb 12/07	Approver for Contractor Basic Front Door MARS access now updated for the Manager or higher to approver	Systems Access Approval Matrix
Feb 13/07	Change Secondary Approver for Complaint Tracking System to Jennifer Yee (was "not required")	Systems Access Approval Matrix
	Changed approver for MCFD_HQ_ECD_MedicalBenefits from Maureen Bell to Virginia Katan	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed approver from Donna Stark to Marilyn Shpak for HQ-Management ServicesR_Project Management folder	Approval Matrix - Restricted LAN Folders Approver Tab
Feb 15/07	Added new folder: HQ-Deputy Minister/Cabinet Documents	Approval Matrix - Restricted LAN Folders Approver Tab
	Added new folder: HQ-Management Services/FOI Generals	Approval Matrix - Restricted LAN Folders Approver Tab
	Removed: MCFD_HQ_StratPlanBus_DecisionSupp and MCFD_HQ_StratPlanBus_DecisionSupp_R (noticed no longer on LAN)	Approval Matrix - Restricted LAN Folders Approver Tab
Feb 20/07		

[illegible]

May 11/07	Changed: Approver for BWRR from David MacDonald to David S McDonald	Approval Matrix - Restricted LAN Folders Approver Tab
May 15/07	Changed: DTS PC to include Admin Floats and DTS TC to include SW Floats.	Systems Access Approval Matrix
May 22/07	Changed: DTS Contractor Approver from Jo-Ann Cooke to Pat Salmon and Added: iStore Regional approval as MFA	Systems Access Approval Matrix
May 24/07	Changed Approver for: MCFD_HQ_StratPlanBus_SysDevPlan from: Krystal Yee to Tina Clutchey and backup: Tracy Morrison	Approval Matrix - Restricted LAN Folders Approver Tab
May 28/07	Changed Approver for: MCFD_AB_Nort_NAAFF from Chad Mason to Leigh Ann Edwards	Approval Matrix - Restricted LAN Folders Approver Tab
June 1/07	Removed: Ryan McLeod. Removed: DTS Pre-Requirement: Charge Number to be supplied by Pat Salmon	Systems Access Approval Matrix
June 7/07	Added: MARS CPMR Drill that PO approval should come from Director of Child Welfare	Systems Access Approval Matrix
June 13/07	Added: Dru Rogers as secondary approver for CRMS.	Systems Access Approval Matrix
June 13/07	Added: Susan Perkin as additional approver for AMBAT	Systems Access Approval Matrix
June 15/07	Added: CFIS section	Systems Access Approval Matrix
June 15/07	Removed: MCFD_PS_DeafHH - Removed from list as is a top level folder	Approval Matrix - Restricted LAN Folders Approver Tab
June 15/07	Removed: MCFD_PS_FinanceSupport from list as is a top level folder	Approval Matrix - Restricted LAN Folders Approver Tab
June 15/07	Changed: Approver for Training Partner 2003 from Chris Gay to Russ Spilsbury	Systems Access Approval Matrix
June 26/07	Added: Delegated Aboriginal Agencies to be able to request MARS RAP Drill Down.	Systems Access Approval Matrix
June 28/07	Changed: Approver for MCFD_MSI_CYMH from Eric Burkle to Sandy Wiens	Approval Matrix - Restricted LAN Folders Approver Tab
July 5/07	Added: MCFD_MSI_CHIPSEARS	Approval Matrix - Restricted LAN Folders Approver Tab
July 9/07	Changed: Cameron Keller replaces Susan Perkin for AMBAT approval	Systems Access Approval Matrix
	Changed: MCFD_HQ_ECD_MedicalBenefits approver to: Lisa De Leeuw (Alternate Lorena Rose)	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_CF_Interior_CLS approver from Grant Huffman to: CLBC Service Centre	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_CF_Fraser_CLSFinance to CLBC Service Centre	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_CL_BC_HQ_ActingSvcs-CLBC to CLBC Service Centre	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_CL_BC_HQ_Communications to CLBC Service Centre	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_CL_BC_HQ_FinanceIT to CLBC Service Centre	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_CL_BC_HQ_HR to CLBC Service Centre	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_CL_BC_HQ_SeniorManagement to CLBC Service Centre	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_CL_BC_HQ_TransProj to CLBC Service Centre	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_CF_VanIsland_Finance on the LAAM to MCFD_CF_VanIsland_FinProConMan	Approval Matrix - Restricted LAN Folders Approver Tab
July 11/07	Changed: MCFD_CF_VanIsland_FinProConMan to MCFD_CF_VanIsland_Fin-Pro	Approval Matrix - Restricted LAN Folders Approver Tab
July 17/07	Changed: MCFD_HQ_ExecutiveOps_CorpRelations from Nikki McCallum to Jennifer Erickson	Approval Matrix - Restricted LAN Folders Approver Tab
July 27/07	Changed: MCFD_HQ_ExecutiveOps_CorpRelations from Nikki McCallum to Jennifer Erickson	Approval Matrix - Restricted LAN Folders Approver Tab
July 30/07	Changed: MCFD_HQ_CYSNBargpole to MCFD_HQ_CYSN_SIRF	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for MARS DATA MART - CHILD CARE SUBSIDY from Loreen O'Byrne to Karyn Scott	Approval Matrix - Restricted LAN Folders Approver Tab
Aug 2/07	Changed: Approver for MCFD_HQ_ExecutiveOps_StakeRelations from Petra Young to Dallas Cobb	Systems Access Approval Matrix
Aug 10/07	Changed: Approver for CCOF Application from Deborah Rhymer to Wendy Cox	Approval Matrix - Restricted LAN Folders Approver Tab
Aug 29/07	Changed: Approver for MCFD_HQ_MgmtSrv_FAB from Marilyn Thomas to Katherine Foster	Approval Matrix - Restricted LAN Folders Approver Tab
Sept 12/07	Added: MCFD_HQ_ECD_CC_AdjudicatorsTL (Approver is Cheri D'Argis)	Systems Access Approval Matrix
	Removed: Child Care Subsidy System	Systems Access Approval Matrix
Sept 19/07	Added: Mano Sandhu as AMBAT approver	Systems Access Approval Matrix
Sept 27/07	Changed: Approver for 3CMB Payment Review Reports from Linda Stockhorst to Karen Buck	Systems Access Approval Matrix
Sept 27/07	Changed: Approver for Child Tax Benefits from Linda Stockhorst to Glen Foulger Alternate: Catherine Baker	Systems Access Approval Matrix

Sept 27/07	Renamed CAS CODE to CAS Data Warehouse	Systems Access Approval Matrix
Sept 27/07	Added: MCFD_CF_VanIsland_VILT	Approval Matrix - Restricted LAN Folders Approver Tab
Sept 28/07	Changed: Approver for Vancouver Island folders from Susan Rivers to Linda Rivers	Approval Matrix - Restricted LAN Folders Approver Tab
Oct 12/07	Changed: Removed Doug Bull as approver for Child Care Investigation Program	Systems Access Approval Matrix
	Changed: Removed Lynne Holt as approver for MCFD_HQ_ECD_ChildCarePol and replaced it with Loreen O'Byrne	Approval Matrix - Restricted LAN Folders Approver Tab
Oct 25/07	Added: N:\HQ-ECD CC and CYSNIR_CC_Reg_Reform_Project (Approver: Emily Shrimpton)	Approval Matrix - Restricted LAN Folders Approver Tab
Oct 26/07	Changed: Approver for MCFD_HQ_AborTransServ_Governance from Frank Van Zandwijk or Donna Stark to Dena Carroll	Approval Matrix - Restricted LAN Folders Approver Tab
Nov 1/07	Added: MCFD_HQ_AborTransServ_ARSTDDirectors. Approver: Lorie Hall or Rob Parenteau	Approval Matrix - Restricted LAN Folders Approver Tab
Nov 9/07	Changed: Approver for MCFD_HQ_ECD_MedicalBenefits - removed alternate Lorena Rose	Systems Access Approval Matrix
Nov 16/07	Changed: Vancouver Coastal FGC Approver from Loanne Anderson's name with Laura Jones	Systems Access Approval Matrix
Nov 16/07	Changed: Approver for Training Partner from Russ Spillsbury, A/Sr Mgr, Learning & Dev. to Jason Pallan	Systems Access Approval Matrix
Nov 19/07	Changed: Approver for HQ Managers (Role 4) from Mona Herring to Madi Mayfield	Systems Access Approval Matrix
Nov 21/07	Added: Richard Perran as additional approver for MCFD_HQ_ECD_MedicalBenefits	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: Mano Sandhu as additional approver for Goldmine and PBC	Systems Access Approval Matrix
Dec 3/07	Added: Regional approvers for Delegation Management System	Systems Access Approval Matrix
Dec 4/07	Changed: MCFD_MSI_CYO From Deb Rhymer to Wendy Cox	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_ECD_CC_DivCommon Alternate Approver from Deb Rhymer to Lenora Angel	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_ECD_CCOF_Project From Deb Rhymer to Wendy Cox	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_ECD_CCOFTest From Deb Rhymer to Wendy Cox	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_ECD_CCB_DB From Deb Rhymer to Wendy Cox	Approval Matrix - Restricted LAN Folders Approver Tab
	Renamed descriptions with N:\ to MCF, for consistency and everything is not on the N drive anymore.	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for CFIS from Deb Rhymer to Wendy Cox	Systems Access Approval Matrix
Dec 6/07	Changed: FGC - Non Government User Approval: Removed Regional Approver to Provincial Office Madi Mayfield (Alternate: Mona Herring)	Systems Access Approval Matrix
Dec 12/07	Changed: Approver for MCFD_HQ_CorporatePartnerships_Children'sServices from Saara Jackman to Margaret Chalmers	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for MCFD_HQ_CorporatePartnerships_R-CLBC-RelationsSupport from Saara Jackman to Margaret Chalmers	Approval Matrix - Restricted LAN Folders Approver Tab
Dec 20/07	Added: MCFD_HQ_REDCouncil_RED and SharedInfo to be approved by Saara Jackman	Approval Matrix - Restricted LAN Folders Approver Tab
Dec 21/07	Added: MCFD_HQ_ProvServices_Connect to be approved by Karla Braber	Approval Matrix - Restricted LAN Folders Approver Tab
Dec 31/07	Changed: Approver for MCFD_HQ_ECD_ADM from Lisa Busche to Maureen Bell	Approval Matrix - Restricted LAN Folders Approver Tab
Jan 3/08	Changed: Approver for MCFD_HQ_ECD_CC_Registry from Jacqueline O'Callaghan to Wendy Cox (Alternate Denise Pawliuk)	Approval Matrix - Restricted LAN Folders Approver Tab
Jan 14/08	Changed: Approver for all MCFD_CF_VanIsland restricted folders from Linda Rivers to Susan Rivers	Approval Matrix - Restricted LAN Folders Approver Tab
Jan 23/08	Added: MCFD_CF_Interior_CYSNInterior Approver is Marcia Julian	Approval Matrix - Restricted LAN Folders Approver Tab
	Added Approvers for Training Partner: Jason Pallan and Russ Spillsbury as backup	Systems Access Approval Matrix
	Added new folders: MCFD_HQ_IntegratedPlanningAnalysis_CorporatePolicy, CivilLitigation, LegislationLitigation	
Feb 13/08	SeniorDirector. Approver is Karen Reid.	Approval Matrix - Restricted LAN Folders Approver Tab
Feb 20/08	Re-Added: MCFD_CF_Fraser_TriCities as it was missing on the Restricted LAN folder spreadsheet but is a LAN Folder	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for ICPAT from John Paterson to Karen Gallagher	Systems Access Approval Matrix

Feb 27/08	Changed: Approver for MCFD_HQ_MgmtSrv_RecordsForms from Marilyn Thomas to Jo-Anne DiGeorgio	Approval Matrix - Restricted LAN Folders Approver Tab
Mar 7/08	Changed: Approver for Aboriginal Case Practice Audit Tool from Gary McDermott to Ray Bronson	Systems Access Approval Matrix
Mar 13/08	Changed: Removed Russell Tombs as approver for CYMH MARS	Systems Access Approval Matrix
	Replaced: Karen Gallagher's name with Chris Welch ^{S22}	Systems Access Approval Matrix
Mar 19/08	Changed: Approver for MCFD_HQ_ProvServices_CYMH from Jayne Barker to Sandy Wiens	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for MCFD_HQ_ProvServices_CYMH IM from Jayne Barker to Anna-Maria Huber	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for MARS Datamart - Child and Youth Mental Health Reportable Circumstances from Jayne Barker to Sandy Wiens	Systems Access Approval Matrix
	Changed: Approver for MCFD_HQ_TransformationTeam from Victoria Robson to C.J Ritchie	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for MCFD_HQ_DeputyMinister_BriefingNotes from Victoria Robson to Sandra Mulligan	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approvers for AMS from Regional Deputy Director of Adoptions or Delegate to those listed below.	Systems Access Approval Matrix
	Fraser: Susan Waldron (Manager of Practice Development) & CSM	
	Interior: Anne Kishiyama (Regional Deputy Director of Adoptions or Delegate)	
	North: Robert Watts or Shirley Reimer (Regional Deputy Director of Adoptions or Delegate)	
	Vancouver Coastal: Sohan Singh or Linda O'Brien (Regional Deputy Director of Adoptions or Delegate)	
	Vancouver Island: Tom Weber or Lise Erikson (Regional Deputy Director of Adoptions or Delegate)	
	Provincial Office: Anne Clayton	
Mar 27/08	Changed: MCFD_HQ_ECD_CC_DivCommon Alternate Approver from Lenora Angel to Andrew Morgan	Approval Matrix - Restricted LAN Folders Approver Tab
Apr 3/08	Changed: MCFD_HQ_ECD_CC_Programs Alternate Approver from Lenora Angel to Andrew Morgan	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_AborTranSrv_AboriginalServices approver from Julie Dawson to Rob Parenteau (back up: Lorie Hall)	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_AB_North_NAAFF approver from Leigh Ann Seller to Teresa Dolman (until April 30, 2008)	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Replaced Pat Salmon's name with Michael Armer's name as approver for DTS accounts - for training purposes	Systems Access Approval Matrix
	Changed: Replaced Pat Salmon's name with Michael Armer's name as EA Approver for iStore Requests	Systems Access Approval Matrix
Apr 8/08	Added: HQ_MCFD_HQ_IntegratedQuality approver is Sandra Griffin	Approval Matrix - Restricted LAN Folders Approver Tab
Apr 10/08	Changed: Approver from C.J Ritchie to Frances Sasvari for MCFD_HQ_TransformationTeam	Approval Matrix - Restricted LAN Folders Approver Tab
Apr 17/08	Changed: Approver from Jennifer Yee to Saara Jackman for CTS (Complaint Tracking System)	Systems Access Approval Matrix
	Added: MCFD_AB_Fraser_Confidential. Approver is Lorana Clairmont	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_CFD_RegionalOperations approver from Saara Jackman to Nicole Beaton	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_AB_North_NAAFF approver from Teresa Dolman to Karen Ogen	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_MgmtSrv_Budgets approver from Marilyn Thomas to Michael Armer	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_MgmtSrv_ContractService approver from Marilyn Thomas to Michael Armer	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_MgmtSrv_Finance approver from Marilyn Thomas to Michael Armer	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_MgmtSrv_HR approver from Marilyn Thomas to Michael Armer	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_MgmtSrv_LegReg approver from Marilyn Thomas to Michael Armer	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_MgmtSrv_PersonalData approver from Marilyn Thomas to Michael Armer	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_MgmtSrv_FOI Generals approver from Marilyn Thomas to Michael Armer	Approval Matrix - Restricted LAN Folders Approver Tab
Apr 29/08	Added: MCFD_HQ_ChildCareHumanResources_Personnel_Correspondence. Approver is Sandra Loo	Approval Matrix - Restricted LAN Folders Approver Tab
May 6/08	Replaced: Approver for MCFD_CF_Interior_YouthJustice from Einar Moller Poulsen to Edward Andrews	Approval Matrix - Restricted LAN Folders Approver Tab
May 9/08	Changed: MCFD_HQ_ECD_CCOF_Project From Wendy Cox to Kim Walker	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_ECD_CCOF_Test From Wendy Cox to Kim Walker	Approval Matrix - Restricted LAN Folders Approver Tab

Jun 5/08	Changed: MCFD_HQ_ECD_CCB_DB From Wendy Cox to Kim Walker	Approval Matrix - Restricted LAN Folders Approver Tab
Jun 16/08	Changed: MCFD_MSI_CYO From Wendy Cox To Kim Walker	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_ECD_CC_DivCommon From Wendy Cox to Kim Walker	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_ECD_CC_Programs From Wendy Cox to Kim Walker	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_ECD_CC_Registry From Wendy Cox to Kim Walker	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for CFIS from Wendy Cox to Kim Walker	Systems Access Approval Matrix
	Changed: Approver for CCOF Application from Wendy Cox to Kim Walker	Systems Access Approval Matrix
	Changed: Approver for MARS Data Mart for CCOF from Wendy Cox to Kim Walker	Systems Access Approval Matrix
	Changed: Approver for MCFD_HQ_StraPlanBus_StraPolPlan from Mark Sieben or Penny Mathews to Karen Dellert	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for the following folders from Karen Reid to D'Arcy Knox	Approval Matrix - Restricted LAN Folders Approver Tab
	> MCFD_HQ_IntegratedPlanningAnalysis_CivilLitigation	
	> MCFD_HQ_IntegratedPlanningAnalysis_CorporatePolicy	
	> MCFD_HQ_IntegratedPlanningAnalysis_LegislationLitigation	
	> MCFD_HQ_IntegratedPlanningAnalysis_SeniorDirector	
Jun 17/08	Changed: Approver for the following folders from Marilyn Thomas to Tina Clutchey	Approval Matrix - Restricted LAN Folders Approver Tab
	> MCFD_HQ_MgmtSrv_Budgets	
	> MCFD_HQ_MgmtSrv_ContractService	
	> MCFD_HQ_MgmtSrv_Finance	
	> MCFD_HQ_MgmtSrv_FOI Generals	
	> MCFD_HQ_MgmtSrv_HR	
	> MCFD_HQ_MgmtSrv_LegReg	
	> MCFD_HQ_MgmtSrv_PersonalData	
Jun 25/08	Changed: Approve for ICPAT, IPAT, CPMRDRILL, and RAP01 changed from Chris Welch to Karen Gallagher	Systems Access Approval Matrix
Jun 27/08	Changed: Approver for MCF, HQ, Management Services Division, FOI Generals from Tina Clutchey to Vivian Klassen (back up	Approval Matrix - Restricted LAN Folders Approver Tab
Jun 30/08	Changed: Approver for MCF, HQ-ECD CC and CTSN/Child Care Policy from Loreen O'Byrne to Aleksandra Stevanovic	Approval Matrix - Restricted LAN Folders Approver Tab
July 17/08	Changed: Approver for MCF, HQ-ECD CC and CYSN/ICC_Div_Common to include Cam Keller	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for MCF, HQ-ECD CC and CYSN/ICC_Programs to include Cam Keller	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for MCF, HQ-ECD CC and CYSN/IR_CC_Reg_Reform_Project from Emily Shrimpton to Teresa Kojder (Alternate Doug Bull)	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for MCF, HQ-ECD CC and CYSN/CCOF_Project to include Connie Rebitt	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for MCF, HQ-ECD CC and CYSN/CCOFTEST to include Connie Rebitt	Approval Matrix - Restricted LAN Folders Approver Tab
July 18/08	CRMS - Replaced SAS & Admin Support with Records and Forms Operations as Typical Users and in application description	Systems Access Approval Matrix
July 21/08	CAS DW - added "Provincial Office Budgets staff" approval from Kathy Jones and Disco Plus to be included with all requests	Systems Access Approval Matrix
July 25/08	CRMS - Replaced Records and Forms Operations WITH Office Managers & Admin Support as Typical Users and in application description	Systems Access Approval Matrix
	Added: MCFD_HQ_EarlyYears_ADM - approver - Kathleen Merry	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCFD_HQ_EarlyYears_CCPolicy - approver - Kathleen Merry	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCFD_HQ_EarlyYears_ECDPolicy - approver - Kathleen Merry	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for MCFD_CF_Interior_HumanResources to Darlene Petrie (former approver - Blake Minifie)	Approval Matrix - Restricted LAN Folders Approver Tab

July 28/08	Changed: Acting approver for Dean Barnett is Frank Bartella until Aug 25/08 for MCFD_CF_Interior_FinanceAdmin	Approval Matrix - Restricted LAN Folders Approver Tab
Aug 5/08	Changed: Approver for MCFD_HQ_CFD_ChildWelfarePolicy from Karen Wallace to Mona Herring	Approval Matrix - Restricted LAN Folders Approver Tab
Aug 13/08	Added: MCFD_HQ_RegCounSupTeam_StratInfo - Approver: Nicole Beaton (was created in Dec '07 - inadvertently left off of SAAM)	Approval Matrix - Restricted LAN Folders Approver Tab
Aug 22/08	Added: MCFD_HQ_InformationSystemsTransformation folder (Approvers: Dailly, Nicole and Darbyshire, Jessica)	Approval Matrix - Restricted LAN Folders Approver Tab
Aug 25/08	Changed: Approver back to Dean Barnett for MCFD_CF_Interior_FinanceAdmin	Approval Matrix - Restricted LAN Folders Approver Tab
Sep 11/08	Changed: Approver for Training Partner from Jason Pallan, Manager to AnneMarie Travers, A/Director, Learning & Development	Systems Access Approval Matrix
Sep 25/08	Changed: Backup Approver for Training Partner from Russ Spilsbury to Anita Misi	Systems Access Approval Matrix
Sep 26/08	Changed: Approver for Interior Region for CWT from Jocelyn Cartwright to Katherine Hickman	Systems Access Approval Matrix
Sep 29/08	Changed: Approver for MCFD_HQ_RegCounSupTeam_StratInfo from Nicole Beaton to Lori Ritchie	Approval Matrix - Restricted LAN Folders Approver Tab
Oct 10/08	Changed: Approver for MCFD_CF_Interior_ChildAuditorCase from Rick Childerhose or John Waters to Barry Fulton (Brendan Flynn - backup)	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_ECD_CCOF_Project From Kim Walker to Wendy Cox	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_ECD_CCOF_Test From Kim Walker to Wendy Cox	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_ECD_CCB_DB From Kim Walker to Wendy Cox	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_MSI_CYO From Kim Walker to Wendy Cox	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_ECD_CC_DivCommon From Kim Walker to Wendy Cox	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_ECD_CC_Programs From Kim Walker to Wendy Cox	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_ECD_CC_Registry From Kim Walker to Wendy Cox	Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for CFIS from Kim Walker to Wendy Cox	Systems Access Approval Matrix
	Changed: Approver for CCOF Application from Kim Walker to Wendy Cox	Systems Access Approval Matrix
	Changed: Approver for MARS Data Mart for CCOF from Kim Walker to Wendy Cox	Systems Access Approval Matrix
	Changed: from HQ-Integrated Planning and Analysis\Corporate Policy & Planning to HQ-Integrated Planning and Analysis\CPPB	
Oct 14/08	Added: MCFD_HQ_TransformationTeam_TSTContacts. Approver: Andrea Ames	Approval Matrix - Restricted LAN Folders Approver Tab
Oct 21/08	Changed: Approver for MCFD_HQ_IntegratedPlanningAnalysis_CivilLitigation from D'Arcy Knox to Donna Thompson	Approval Matrix - Restricted LAN Folders Approver Tab
Oct 30/08	Changed: Approver for CARIS PSDHH from Monte Hardy to Diana Tarchuk	Systems Access Approval Matrix
Dec 10/08	Added: Sandy Wiens as the Director that approves CSMs for the Fraser and Vancouver Island for CARIS-CYMH	Systems Access Approval Matrix
Dec 19/08	Added: MCFD_HQ_IntegratedPlanningAnalysis_SeniorDirectorHR (approvers are: D'Arcy Knox or Karen Wallace)	Approval Matrix - Restricted LAN Folders Approver Tab
Dec 23/08	Changed approver for MARS Data Mart - Child Care Subsidy to Anne Wetherill from Karyn Scott	Systems Access Approval Matrix
Jan 8/09	Changed approver for MCFD_HQ_ECD_AutismLitigation from Maureen Bell to Seanna Crane	Approval Matrix - Restricted LAN Folders Approver Tab
Jan 20/09	Changed approver for MCFD_HQ_ECD_ADM from Maureen Bell to Kathleen Merry	Approval Matrix - Restricted LAN Folders Approver Tab
Jan 21/09	Added: MCF_HQ_ECD_AutismFundingUnit (approvers: Richard Perran or Lisa de Leeuw)	Approval Matrix - Restricted LAN Folders Approver Tab
Feb 4/09	Added Alternate approver for MCFD_HQ_ECD_CC_Subsidy to Tim Anderson	Approval Matrix - Restricted LAN Folders Approver Tab
Feb 18/09	Removed MCFD_HQ_ECD_CC_Subsidy_Read (global group is no longer listed)	Systems Access Approval Matrix
Mar 10/09	Changed: Approver for CARIS PSDHH from Diana Tarchuk to Patrick Tarchuk and Linda Ramsey	Approval Matrix - Restricted LAN Folders Approver Tab
Mar 13/09	Changed: Approver for 3CMB Payment Review Reports from Karen Buck to Karen Humphreys	Systems Access Approval Matrix
	Changed: Approver for 3CMB Payment Review Reports from Karen Humphreys to Karen Buck	Systems Access Approval Matrix

	Changed: Approver for DMS for Interior from John Waters to Barry J Fulton				Systems Access Approval Matrix
	Added: MCFD_HQ_IntegratedPlanningAnalysis_Legislation (Approvers: Leah Bailey and Cristal Scheer)				Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCFD_HQ_IntegratedPlanningAnalysis_LLBDirector (Approver: Leah Bailey)				Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCFD_HQ_IntegratedPlanningAnalysis_LegalOpinions_Read (Approvers: Leah Bailey and Donna Thompson)				Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCFD_HQ_IntegratedPlanningAnalysis_LegalOpinions (Approvers: Leah Bailey and Donna Thompson)				Approval Matrix - Restricted LAN Folders Approver Tab
	Changed Approver: MCFD_HQ_IntegratedPlanningAnalysis_CivilLitigation (Leah Bailey added)				Approval Matrix - Restricted LAN Folders Approver Tab
	Changed Approver for MCFD_HQ_IntegratedPlanningAnalysis_LegislationLitigation from D'Arcy Knox to Leah Bailey and Donna Thompson				Approval Matrix - Restricted LAN Folders Approver Tab
	Changed Approver for MCFD_HQ_CYSN_SIRF - removed Yuanyuan Zhang				Approval Matrix - Restricted LAN Folders Approver Tab
Mar 19/09	Changed Approver for MCFD_AB_North_NAAFF from Karen Ogen to MCF SEC Approvals - North MCF:EX				Approval Matrix - Restricted LAN Folders Approver Tab
Mar 27/09	Changed Approver for DTS accounts - Not assigned a Government asset and PC Users who need remote access, admin floats from Lloyd Pack to Howard Penner				Systems Access Approval Matrix
Mar 31/09	Added: MCFD_HQ_MgmtSrv_CIO (Approver: Gina Pala)				Approval Matrix - Restricted LAN Folders Approver Tab
Apr 6/09	Removed: Dru Rogers and added: Brittany Jackson for CRMS approval				Approval Matrix - Restricted LAN Folders Approver Tab
Apr 21/09	Changed Approver for CWT North Region from Susan McGreish to Richard King (primary) and Rhonday Gardy (backup)				Systems Access Approval Matrix
Apr 23/09	Added CABIT application				Systems Access Approval Matrix
May 1/09	Changed: Approver for 3CMB Payment Review Reports from Karen Buck to Katherine Foster				Systems Access Approval Matrix
May 4/09	Joan Easton is filling in while Karen Gallagher	S22	(DMS, ICPAT, IPAT, MARS Drill Down: CPMRDRILL and RAP01		Systems Access Approval Matrix
May 5/09	Changed approver for: MCFD_HQ_IntegratedPlanningAnalysis_CPPB is no longer D'arcy Knox but Melanie Hunt				Approval Matrix - Restricted LAN Folders Approver Tab
	Changed approver for: MCFD_HQ_IntegratedPlanningAnalysis_SeniorDirector is no longer D'arcy Knox but Melanie Hunt				Approval Matrix - Restricted LAN Folders Approver Tab
	Changed aprover for: MCFD_HQ_IntegratedPlanningAnalysis_SeniorDirectorHR is no longer D'arcy Knox but Karen Wallace				Approval Matrix - Restricted LAN Folders Approver Tab
	Changed approver for: MCFD_HQ_MgmtSrv_APMB is no longer D'arcy Knox but Melanie Hunt				Approval Matrix - Restricted LAN Folders Approver Tab
May 6/09	Changed: Approver for MCFD_HQ_MgmtSrv_FAB from Tara Anderson to Katherine Foster				Approval Matrix - Restricted LAN Folders Approver Tab
May 13/09	Changed: Approver for MCFD_HQ_MgmtSrv_SecurityOfficer from Tara Anderson to Katherine Foster				Approval Matrix - Restricted LAN Folders Approver Tab
May 15/09	Changed: MCFD_HQ_DeputyMinister_BriefingNotes - from Victoria Robson to Jason Gabitious or Breanna Viala				Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCFD_HQ_StratPlanBus_RAESecureBranch - Approver: Vickie Stehle				Approval Matrix - Restricted LAN Folders Approver Tab
May 22/09	Changed: Approver for 3CMB Payment Review Reports from Karen Buck to Katherine Foster				Systems Access Approval Matrix
May 25/09	MARS Data Mart - FTE HQ - Changed Secondary Approver Required from Kathy Jones to May Yu				Systems Access Approval Matrix
May 26/09	Updated: FGC Role information supplied by Madi Mayfield				Systems Access Approval Matrix
May 27/09	Added: Approver for MCFD_HQ_StratPolOper_SharedInfo is Melanie Hunt				Approval Matrix - Restricted LAN Folders Approver Tab
	Updated: Vital Stats to include that admin have access;added acronym and changed type of access from Pilot statement to Order access				Approval Matrix - Restricted LAN Folders Approver Tab
May 29/09	Removed Joan Easton (who was filling in while Karen Gallagher	S22	and replaced it with Karen's name now that she		Systems Access Approval Matrix
June 1/09	is back for the following applications (DMS, ICPAT, IPAT, MARS Drill Down: CPMRDRILL and RAP01				Systems Access Approval Matrix
	Added ECER application				Systems Access Approval Matrix
June 6/09	Changed: Approver for MCFD_HQ_RegCounSupTeam_StratInfo from Lori Ritchie to Nicole Beaton				Approval Matrix - Restricted LAN Folders Approver Tab
July 16/09	Replaced: Seanna Crane with Margaret Chalmers and back up Arif Lalani for MCFD_HQ_ECD_AutismLitigation				Approval Matrix - Restricted LAN Folders Approver Tab
Jul 23/09	Added: MCFD_CF_Fraser_HRPPlanning				Approval Matrix - Restricted LAN Folders Approver Tab
July 31/09	Updated: MCFD_CF_Interior_Contracts to add Katherine Hickman as an additional approver				Approval Matrix - Restricted LAN Folders Approver Tab

Aug 31/09	Replaced: Karen Gallagher with Jayn Tyson while Karen	S22	Systems Access Approval Matrix
Sep 22/09	Removed: Linda O'Brien as Vancouver Coastal approver for Adoption Management System		Systems Access Approval Matrix
	Removed: Dianna Gammon as back up approver for Contract Writing Tool		Systems Access Approval Matrix
Sep 28/09	Replaced: Sheila Robinson with Linda McNulty as back up for the Delegated Management System		Systems Access Approval Matrix
	Added: MCFD_HQ_InterrelBr_IGR (approver: Karen Reid)		Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCFD_HQ_InterrelBr_SharedInfo (approver: Karen Reid)		Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCFD_HQ_MgmtSrv_ICM (approver: Steve Wilson)		Approval Matrix - Restricted LAN Folders Approver Tab
Oct 6/09	Changed: Approver for MCFD_HQ_MgmtSrv_ADM from Michelle Dailly to Kim C Tran		Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCFD_CF_VanIsland_VIATT 05-09 (approver: Susan Rivers (alt: Louise Waldron))		Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCF_AB_Fraser_Confidential approver from Lorana Clairmont to Dan Ludeman		Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCF_AB_VanIsland_CorporateServices approver from Barbara Walker to Susan Rivers (alt: Louise Waldron)		Approval Matrix - Restricted LAN Folders Approver Tab
Oct 15/09	Replaced: MCFD_CF_North_AborAuth with MCFD_CF_North_AborServ		Approval Matrix - Restricted LAN Folders Approver Tab
Oct 16/09	Changed: MCFD_HQ_MgmtSrv_Budgets approver from Tina Clutchey to Donna Stark		Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_MgmtSrv_ContractService approver from Tina Clutchey to Delmer Samson		Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_MgmtSrv_FAB approver from Katherine Foster to Donna Stark		Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_MgmtSrv_HR approver from Tina Clutchey to Judy Hanna		Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_MgmtSrv_RRegDevolution approver from Katherine Foster to Judy Hanna		Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCFD PARIS		Systems Access Approval Matrix
	Changed: Katherine Foster's name to Katherine Jess		Systems Access Approval Matrix and Restricted LAN Folders Approvers Tab
Oct 21/09	Changed: MCFD_HQ_ECD_AutismFundingUnit from Richard Perran to Mano Sandhu		Approval Matrix - Restricted LAN Folders Approver Tab
Nov 3/09	Changed: MCFD_HQ_ECD_MedicalBenefits from Richard Perran to Mano Sandhu		Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: MCFD_HQ_RegSupSec_BusAnalyses (MCF_HQ_Regional Support Secretariat, Business Analyses) removed		Approval Matrix - Restricted LAN Folders Approver Tab
Date unknown	MCFD_HQ_RegSupSec_OpsImplmnt (MCF_HQ_Regional Support Secretariat, Operations Implementation) removed		Approval Matrix - Restricted LAN Folders Approver Tab
Nov 4/09	Added: MCFD_HQ_SecurityManagement_MISO		Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCFD_HQ_SecurityManagement_OperationalSecInv		Approval Matrix - Restricted LAN Folders Approver Tab
Nov 10/09	Added: MCFD_CF_North_RegionalLeadershipTeam		Approval Matrix - Restricted LAN Folders Approver Tab
Nov 13/09	Added: Corporate Data Warehouse Data Mart - AYA		Systems Access Approval Matrix
	Changed: all entries of 'MARS' to 'Corporate Data Warehouse' and moved to new alphabetical location		Systems Access Approval Matrix
Nov 16/09	Changed: Approver for AYA Datamart from Paul Mulholland to Michele Haddon		Systems Access Approval Matrix
Nov 19/09	Changed: Approver for Adoptions Bulletin from Candace Porter to Valerie Collins		Systems Access Approval Matrix
	Changed: CPMR aggregate data is now called CFD (Children & Family Development)		Systems Access Approval Matrix
	Added: Vivienne Smith as Approver to Adoptions Bulletin		Systems Access Approval Matrix
Nov 25/09	Changed: Approver for Quality Assurance - Risk Assessment from Pat Boyle to David Brown		Approval Matrix - Restricted LAN Folders Approver Tab
Dec 31/09	Changed CAS DW Access description		Systems Access Approval Matrix
Jan 20/10	Changed: Approver for MCFD_CF_Interior_CYMH from Barry fulton to David Brown		Approval Matrix - Restricted LAN Folders Approver Tab
Jan 25/10	Changed: Approver for MCFD_CF_Interior_CYMHGeneral from Barry fulton to David Brown		Approval Matrix - Restricted LAN Folders Approver Tab
	Changed: Approver for MCFD_HQ_StraPlanBus_StraPolPlan from Karen Dellert to Gina Pala		Approval Matrix - Restricted LAN Folders Approver Tab
Feb 2/10	Replaced: Jayn Tyson with Karen Gallagher	S22	Systems Access Approval Matrix
Feb 18/10	Replaced: Janice Kennedy with Errol Nadeauf from E-Severing.		Systems Access Approval Matrix

Mar 3/10	Added: MCFD_HQ_MgmtSrv_ICM Steering Committee - Approver: Ashley Dhillon	
Apr 30/10	Changed: AMBAT approver from Lisa de Leeuw to Elaine Dick Changed: HQ-ECD CC AND CYSNIMedical Benefits approver to Mano Sandhu or Linda Bull. Alternate approvers: Marcus Stober or Wilma Drew or Elaine Dick	Approval Matrix - Restricted LAN Folders Approver Tab Systems Access Approval Matrix Approval Matrix - Restricted LAN Folders Approver Tab
May 7/10	Changed: MCFD_CF_Interior_RED to MCFD_CF_Interior_ADM	
May 13/10	Removed: Alex Wright as approver for Personal Information Directory	Approval Matrix - Restricted LAN Folders Approver Tab
May 26/10	Updated approver list for FGC from Just Madi Mayfield for BCellDs to Regional Contacts	Approval Matrix - Restricted LAN Folders Approver Tab Systems Access Approval Matrix
May 28/10	Updated approver for CCMS from Tracy Smythe to Krista Cain	Systems Access Approval Matrix
July 7/10	Added: MCFD_CF_Fraser_Adoption; Approver: MCF SEC Approvals - Fraser MCF:EX	Approval Matrix - Restricted LAN Folders Approver Tab
July 14/10	Added: MCF_A_S2239_CLBCFundingTemplatesCentral&UpperIsland	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCF_A_S2239_CLBCFundingTemplatesKootenay	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCF_A_S2239_CLBCFundingTemplatesNorth	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCF_A_S2239_CLBCFundingTemplatesNorthOkanagan	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCF_A_S2239_CLBCFundingTemplatesSimonFraser	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCF_A_S2239_CLBCFundingTemplatesSouthCentralOkanagan	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCF_A_S2239_CLBCFundingTemplatesSouthIsland	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCF_A_S2239_CLBCFundingTemplatesSurreyDelta	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCF_A_S2239_CLBCFundingTemplatesThompsonCariboo	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCF_A_S2239_CLBCFundingTemplatesUpperFraser	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCF_A_S2239_CLBCFundingTemplatesVancouverCoastal	Approval Matrix - Restricted LAN Folders Approver Tab
July 26/10	Updated approvers for CCS from Anne Wetherill to Doug Bull, Director, Subsidy Operations Alternate: Lenora Angel	System Access Approval Matrix
Aug 4/10	Added Russell Tombs as co-approver for MCFD_HQ_ProvServices_CYMH IM MCFD_HQ_StraPlanBus_DecisionSupp renamed to MCFD_HQ_IQA_REA	Approval Matrix - Restricted LAN Folders Approver Tab Approval Matrix - Restricted LAN Folders Approver Tab
Aug 6/10	MCFD_HQ_StraPlanBus_RAESecureBranch renamed to MCFD_HQ_IQA_REASecureBranch	Approval Matrix - Restricted LAN Folders Approver Tab
Aug 17/10	Approver MCFD_HQ_ExecutiveOps_ClientRelations changed from Tracy Smythe to Krista Cain	Approval Matrix - Restricted LAN Folders Approver Tab
Sep 8/10	Added: MCF_A_HQ-Management_Services_RForms_Read	System Access Approval Matrix
	Added: MCF_A_HQ-Management_Services_Rforms	Approval Matrix - Restricted LAN Folders Approver Tab
Sep 14/10	Updated approver for FGC - North from Brenda Lewis to Wendy Flanagan	Approval Matrix - Restricted LAN Folders Approver Tab
Sep 15/10	Added: MCF_A_S2239_CLBCGeneralTrainingDetails	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCFD_A_PS_YouthForensics_ProtectedPERResearchData	Approval Matrix - Restricted LAN Folders Approver Tab
	Approver MCFD_HQ_InformationSystemsTransformation changed from Nicole Dailly (Alternate Jessica Darbyshire) to Kelly MacKinnon	Approval Matrix - Restricted LAN Folders Approver Tab
Sep 22/10	Approver MCFD_HQ_CFD_RegionalOperations changed from Nicole Dailly to Leah Bailey (Alternate Cindy Forest)	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCFD_HQ_ChildFamilyDevServ_StratInfo	Approval Matrix - Restricted LAN Folders Approver Tab
	Removed: MCFD_HQ_CFD_Projects06-07	Approval Matrix - Restricted LAN Folders Approver Tab
Sep 23/10	Approver MCFD_HQ_ProvServices_YouthJustice changed from Phil Hawley to Christopher Zatylny (Alternate Anne Kimmitt)	Approval Matrix - Restricted LAN Folders Approver Tab
	Approver MCFD_HQ_ChildFamilyDevServ_StratInfo changed from Nicole Beaton to Brandi Atkinson	Approval Matrix - Restricted LAN Folders Approver Tab
	Removed: MCFD_HQ_RegCounSupTeam_StratInfo (This folder has been renamed to MCFD_HQ_ChildFamilyDevServ_StratInfo)	Approval Matrix - Restricted LAN Folders Approver Tab
Sep 24/10	Added: MCF_A_HQ-ChiefOperatingOfficer	Approval Matrix - Restricted LAN Folders Approver Tab

Aug 4/11	Added: MCF_A_HQ-ExecutiveOperations_StandingCommittees	Approval Matrix - Restricted LAN Folders Approver Tab
Aug 12/11	Added: MCF_A_HQ-ChildWelfare_ProvDir	Approval Matrix - Restricted LAN Folders Approver Tab
Aug 17/11	Nancy Dwyer replaced Jacqueline Moisan as approver for FGC on Vancouver Island	System Access Approval Matrix
Sep 7/11	Added: MCF_A_S2242_HQ-ECDCCandCYSN_RVAOAdmin	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCF_A_S2242_HQ-ECDCCandCYSN_RVAOInvestigations	Approval Matrix - Restricted LAN Folders Approver Tab
	Added: MCF_A_S2242_HQ-ECDCCandCYSN_RVAOManager	Approval Matrix - Restricted LAN Folders Approver Tab
Oct 3/11	Remove Andrea Bingham as alternate approver for ATIP	System Access Approval Matrix
Oct 4/11	Deborah Malone replaced Michael Madsen as approver of CCOF, CCOFMARS, CFIS and ECER	System Access Approval Matrix
	Deborah Malone replaced Michael Madsen as approver of:	Approval Matrix - Restricted LAN Folders Approver Tab
	MCFD_HQ_ECD_CC_Programs	
	MCFD_HQ_ECD_CC_Registry	
	MCFD_HQ_ECD_CCOF_Project	
	MCFD_HQ_ECD_CCOF_Test	
Oct 12/11	MCF_A_CF_Interior_Operations_Managers changed to MCF_A_CF_Interior_Manager	Approval Matrix - Restricted LAN Folders Approver Tab