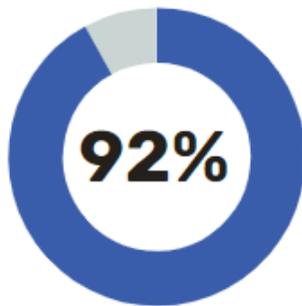


Chapter 1

2018 Performance Audit Recommendations



2018 Overall Results

Government completed 92% (57 of 62) after four years

Government accepted all recommendations from our 2018 audit reports. We continue to encourage government to work to address the remaining outstanding recommendations

SCORE CARD

Legend	100%	50-99%	Less than 50%
Recommendations Completed	✓	!	✗

Report and Audit Title	Recommendations				
	Total	Not Completed	Completed		
May 2018					
Grant Programs	12	4	8	67%	!
Correctional Facilities	12	1	11	92%	!
Maintenance Enforcement Program	6	0	6	100%	✓
December 2018					
Management and Oversight of Health Sector Information Technology	21	0	21	100%	✓
IWK Health Centre: Financial Management Controls and Governance	8	0	8	100%	✓
Workers' Compensation Board: Governance and Long-term Sustainability	3	0	3	100%	✓
Total	62	5	57	92%	

Recommendations Outstanding

2018 Audits – Outstanding Recommendations	Organization	# Not Completed
May 2018: Grant Programs	Finance and Treasury Board	1
	Communities, Culture, Tourism and Heritage	3
May 2018: Correctional Facilities	Justice	1