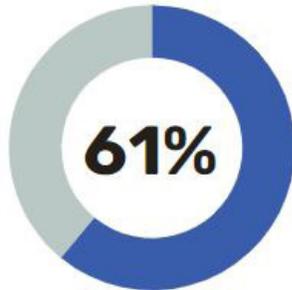


Chapter 2

2019 Performance Audit Recommendations



2019 Overall Results

Government completed 61% (28 of 46) after three years

Government accepted all recommendations from our 2019 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		
January 2019					
Information Access and Privacy Information Technology Projects	5	1	4	80%	!
May 2019					
Diversity and Inclusion in the Public Service	16	8	8	50%	!
Selection and Quality Management of Bridge Projects in Central and Western Districts	7	6	1	14%	✗
Workers' Compensation Board: Claims Management	12	1	11	92%	!
December 2019					
Reducing Regulatory Burden	1	0	1	100%	✓
QEII New Generation Project – Halifax Infirmary Expansion and Community Outpatient Centre	5	2	3	60%	!
Total	46	18	28	61%	

Recommendations Outstanding

2019 Audits – Outstanding Recommendations	Organization	# Not Completed
January 2019: Information Access and Privacy Information Technology Projects	Service Nova Scotia and Internal Services	1
May 2019: Diversity and Inclusion in the Public Service	Agriculture	2
	Community Services	1
	Justice	1
	Public Service Commission	4

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Recommendations Outstanding

2019 Audits – Outstanding Recommendations	Organization	# Not Completed
May 2019: Selection and Quality Management of Bridge Projects in Central and Western Districts	Public Works	6
May 2019: Workers' Compensation Board: Claims Management	Workers' Compensation Board	1
December 2019: QEII New Generation Project – Halifax Infirmary Expansion and Community Outpatient Centre	Public Works	2