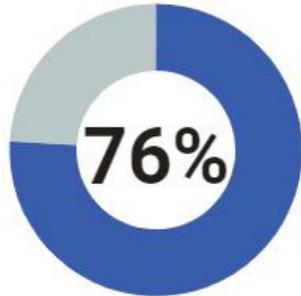


Chapter 1

2019 Performance Audit Recommendations



2019 Overall Results

Government completed 76% (35 of 46) after four 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	3	13	81%	!
Selection and Quality Management of Bridge Projects in Central and Western Districts	7	6	1	14%	✗
Workers' Compensation Board: Claims Management	12	0	12	100%	✓
December 2019					
Reducing Regulatory Burden	1	0	1	100%	✓
QEII New Generation Project – Halifax Infirmary Expansion and Community Outpatient Centre	5	1	4	80%	!
Total	46	11	35	76%	

Recommendations Outstanding by Organization

2019 Audits – Outstanding Recommendations	Organization	# Not Completed
January 2019: Information Access and Privacy Information Technology Projects	Cyber Security and Digital Solutions	1
May 2019: Diversity and Inclusion in the Public Service	Agriculture	2
	Justice	1
May 2019: Selection and Quality Management of Bridge Projects in Central and Western Districts	Public Works	6
December 2019: QEII New Generation Project – Halifax Infirmary Expansion and Community Outpatient Centre	Build Nova Scotia	1