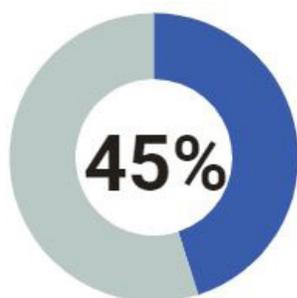


# Chapter 2

## 2020 Performance Audit Recommendations



### 2020 Overall Results

Government completed 45% (9 of 20) after three years

Government accepted all recommendations from our 2020 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		
<b>June 2020</b>					
Nova Scotia Liquor Corporation – Phase I	11	5	6	55%	!
<b>July 2020</b>					
QEII New Generation Project – Halifax Infirmary Expansion and Community Outpatient Centre – Phase II	4	4	0	0%	✗
Contaminated Sites	5	2	3	60%	!
<b>Total</b>	<b>20</b>	<b>11</b>	<b>9</b>	<b>45%</b>	

### Recommendations Outstanding by Organization

2020 Audits – Outstanding Recommendations	Organization	# Not Completed
<b>June 2020:</b> Nova Scotia Liquor Corporation – Phase I	Nova Scotia Liquor Corporation	5
<b>July 2020:</b> QEII New Generation Project – Halifax Infirmary Expansion and Community Outpatient Centre – Phase II	Nova Scotia Health	1
	Build Nova Scotia	3
<b>July 2020:</b> Contaminated Sites	Public Works	2