

## Questions Nova Scotians May Want to Ask Regarding 2019 Audits

### Information Access and Privacy Information Technology Projects

1. How will Cyber Security and Digital Solutions confirm vendors are complying with contract terms at all stages of the contract?

### Diversity and Inclusion in the Public Service

2. How will Agriculture and Justice work with the Public Service Commission to regularly review their human resource practices to identify and remove barriers to employment, retention, and advancement for members of designated groups?

### Selection and Quality Management of Bridge Projects in Central and Western Districts

3. How will Public Works make sure bridges are safe for Nova Scotians?
4. What is Public Works doing to make sure warranty repairs are covered by the responsible parties and not Nova Scotian taxpayers?

### QEII New Generation Project – Halifax Infirmary Expansion and Community Outpatient Centre

5. How will Build Nova Scotia guarantee contracts signed with private sector parties are consistent with procurement documentation and protect the public interest?

## Questions Nova Scotians May Want to Ask Regarding 2020 Audits

### Nova Scotia Liquor Corporation – Phase I

1. How will the NSLC make sure agreements with other provinces and programs in place to support local manufacturers are beneficial to Nova Scotia?
2. What controls does the NSLC plan to put in place to address the risks related to the manufacturer's permit process and the retail payments received from manufacturers?

### QEII New Generation Project – Halifax Infirmary Expansion and Community Outpatient Centre – Phase II

3. How does Build Nova Scotia intend to develop a transition plan to guide the Project through its various stages, a stakeholder engagement plan, and a benefits realization plan?
4. How will Build Nova Scotia assess the impact of COVID-19 on the risks related to the Project?
5. What steps have been taken to guarantee the needs identified in the functional programs have been accurately captured in the master plan?

### Contaminated Sites

6. What steps has Public Works taken to develop a complete inventory of known and potentially contaminated sites for which the Province is responsible?
7. How will Public Works assess and prioritize all known and potentially known contaminated sites under Provincial responsibility?

## Questions Nova Scotians May Want to Ask Regarding 2021 Audits

### Nova Scotia Liquor Corporation – Phase II

1. How will the NSLC make sure that local manufacturers are not selling alcohol below the allowable price?
2. How will the NSLC Board of Directors confirm new board members have skills and experience to meet the needs of the board?

### Planning and Implementation of the Pre-Primary Program

3. How does the Department of Education and Early Childhood Development know whether the Pre-Primary Program is meeting program goals?
4. What is the Department of Education and Early Childhood Development doing to make sure school staff are aware of the different roles and responsibilities of the Pre-Primary Program and how they relate to each other?
5. How does the Department of Education and Early Childhood Development make sure Pre-Primary Program staff have consistent and appropriate qualifications and training?

### Internet for Nova Scotia

6. How does Build Nova Scotia know whether internet projects are on or behind schedule?
7. What is the Department of Finance and Treasury Board doing to verify the appropriateness of decisions made to place public money into specific-use trust funds?

### Value for Money of Early COVID-19 Relief Programs for Individuals and Small Businesses

8. How does the Department of Education and Early Childhood Development verify recipients of grants were entitled to funding?