

Chapter 1

Overview of Follow-up of 2016, 2017, and 2018 Recommendations

Overall Results

- 77% of 2016 recommendations completed; 10 recommendations from four audits are not completed
- 83% of 2017 recommendations completed; eight recommendations from three audits are not completed
- 81% of 2018 recommendations completed; 12 recommendations from five audits are not completed

Recommendations Completed

- 124 recommendations completed from 2016, 2017, and 2018, including all recommendations from the audits of:
 - Management of Nova Scotia's Hospital System Capacity
 - AMANDA Case Management and Compliance System
 - Critical Infrastructure Resiliency
 - Environmental Assessments
 - Family Doctor Resourcing
 - Workers' Compensation Board: Governance and Long-term Sustainability

Why we follow up on recommendations

- Risks remain when government does not complete the recommendations they committed to implementing
- This report is a tool for the Public Accounts Committee, the House of Assembly, and the public to hold government accountable
- Appendix II highlights some questions which may assist with holding government accountable for not completed recommendations

Organization and Chapter	Recommendations			
	Total	Not Completed	Completed	
Agriculture				
May 2018 – Chapter 1: Grant Programs	3	0	3	100%
Communities, Culture and Heritage				
May 2018 – Chapter 1: Grant Programs	4	3	1	25%
Community Services				
June 2016 – Chapter 1: Homes for Special Care: Identification and Management of Health and Safety Risks	2	2	0	0%
Education and Early Childhood Development				
November 2016 – Chapter 1: Licensed Child Care	8	3	5	63%
November 2016 – Chapter 2: School Capital Planning	4	2	2	50%
Emergency Management Office				
November 2016 – Chapter 4: Critical Infrastructure Resiliency	3	0	3	100%
Environment				
November 1, 2017 – Chapter 3: Climate Change Management	3	1	2	67%
November 1, 2017 – Chapter 4: Environmental Assessments	7	0	7	100%



Organization and Chapter	Recommendations			
	Total	Not Completed	Completed	
Executive Council Office				
November 2016 – Chapter 4: Critical Infrastructure Resiliency	1	0	1	100%
Finance and Treasury Board				
May 2018 – Chapter 1: Grant Programs	1	1	0	0%
Health and Wellness				
June 2016 – Chapter 1: Homes for Special Care: Identification and Management of Health and Safety Risks	6	1	5	83%
June 2016 – Chapter 2: Management of Nova Scotia’s Hospital System Capacity	4	0	4	100%
November 22, 2017 – Chapter 1: Family Doctor Resourcing	4	0	4	100%
November 22, 2017 – Chapter 2: Mental Health Services	3	1	2	67%
November 22, 2017 – Chapter 3: Managing Home Care Support Contracts	7	1	6	86%
December 2018 – Chapter 1: Management and Oversight of Health Sector Information Technology	5	0	5	100%
IWK Health Centre				
November 22, 2017 – Chapter 2: Mental Health Services	4	0	4	100%
December 2018 – Chapter 1: Management and Oversight of Health Sector Information Technology	5	0	5	100%
December 2018 – Chapter 2: IWK Health Centre: Financial Management Controls and Governance	10	2	8	80%
Justice				
May 2018 – Chapter 2: Correctional Facilities	12	2	10	83%
May 2018 – Chapter 3: Maintenance Enforcement Program	6	1	5	83%
Lands and Forestry				
June 2016 – Chapter 3: Species at Risk: Management of Conservation and Recovery	5	2	3	60%
May 2018 – Chapter 1: Grant Programs	4	1	3	75%
Nova Scotia Health Authority				
June 2016 – Chapter 2: Management of Nova Scotia’s Hospital System Capacity	4	0	4	100%
November 22, 2017 – Chapter 1: Family Doctor Resourcing	5	0	5	100%
November 22, 2017 – Chapter 2: Mental Health Services	9	4	5	56%
November 22, 2017 – Chapter 3: Managing Home Care Support Contracts	5	1	4	80%
December 2018 – Chapter 1: Management and Oversight of Health Sector Information Technology	6	1	5	83%
Service Nova Scotia and Internal Services				
November 2016 – Chapter 3: AMANDA Case Management and Compliance System	6	0	6	100%
December 2018 – Chapter 1: Management and Oversight of Health Sector Information Technology	5	1	4	80%
Workers’ Compensation Board				
December 2018 – Chapter 3: Workers’ Compensation Board: Governance and Long-term Sustainability	3	0	3	100%