

Chapter 1

Follow-up of 2014 and 2015 Recommendations

Overall Results

- Highest overall completion rate at 75%
- Government's commitment to completing recommendations is having positive results
- Completion rates at four organizations are too low

Why we follow up recommendations

- Our recommendations to promote better government have been agreed to by management
- When recommendations are not acted on, risks remain
- The report is a tool for the Public Accounts Committee, the House of Assembly, and the public to hold government accountable

213 recommendations across 28 organizations – 75% complete



80% – 100% Complete – 16 Organizations

- 16 organizations had impressive results; 12 are 100% complete, 4 are 80%+ complete
- We encourage continued monitoring by government, audit committees, and others with oversight

Communications Nova Scotia	100%	Justice	100%	Tri-County Regional School Board	90%
Emergency Management Office	100%	Municipal Affairs	100%	Labour & Advanced Education	86%
Energy	100%	NS Lotteries & Casino Corp.	100%	Education & Early Childhood Dev.	85%
Executive Council Office	100%	NS Pension Services Corp.	100%	Strait Regional School Board	83%
Finance & Treasury Board	100%	Public Service Commission	100%		
IWK Health Centre	100%	Transportation & Infra. Renewal	100%		

60% – 79% Complete – 8 Organizations

- 8 organizations have work to do to complete outstanding recommendations

Chignecto-Central Reg. School Brd	71%	Health & Wellness	69%	Community Services	62%
Natural Resources	71%	Fisheries & Aquaculture	67%	Internal Services	60%
Environment	69%	Halifax Regional School Board	63%		

Less than 60% Complete – 4 Organizations

- 4 organizations are less than 60% complete; only 1 organization had more than two recommendations
- **Nova Scotia Health Authority**
 - Completion rate is 44% for two audits
 - Health Authority completed two of seven (29%) recommendations from 2014 surgical waitlist audit
 - Management said they are well along on a system-wide approach to address the recommendations
 - Health Authority should complete its promised actions – communicate to Nova Scotians how and when surgery wait times will improve and manage operating room use efficiently

213 Recommendations from 20 audits

**160 Complete
(26 Organizations)**

Chignecto-Central Regional School Board	5
Communications Nova Scotia	10
Community Services	8
Conseil scolaire acadien provincial	1
Education & Early Childhood Dev.	11
Emergency Management Office	1
Energy	1
Environment	13
Executive Council Office	2
Finance & Treasury Board	5
Fisheries & Aquaculture	6
Halifax Regional School Board	5
Health & Wellness	18
Internal Services	9
IWK Health Centre	6
Justice	2
Labour & Advanced Education	6
Municipal Affairs	8
Natural Resources	17
NS Health Authority	4
NS Pension Services Corp.	4
NS Provincial Lotteries & Casino Corp.	1
Public Service Commission	2
Strait Regional School Board	5
Transportation & Infrastructure Renewal	1
Tri-County Regional School Board	9

Total **160**

**52 Not Complete
(16 Organizations)**

Chignecto-Central Regional School Board	2
Community Services	5
Conseil scolaire acadien provincial	1
Education & Early Childhood Dev.	2
Environment	5
Fisheries & Aquaculture	3
Halifax Regional School Board	3
Health & Wellness	8
Housing Nova Scotia	1
Internal Services	6
Labour & Advanced Education	1
Natural Resources	7
NS Health Authority	5
Office of Aboriginal Affairs	1
Strait Regional School Board	1
Tri-County Regional School Board	1

Total **52**

**1 Not Doing
(1 Organization)**

Environment	1
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Total **1**