



Chapter 1

Overview of Follow-up of 2015, 2016, and 2017 Performance Audit Recommendations

Overall Results

- 93% of 2015 recommendations completed; overall positive results with only 5 recommendations not complete
- 70% of 2016 recommendations completed; 5 audits need attention as 13 recommendations not complete
- 81% of 2017 recommendations completed; encouraging results for first year of following up with only 9 recommendations not complete

Why we follow up on recommendations

- Risks remain when government does not complete the recommendations they committed to
- This report is a tool for the Public Accounts Committee, the House of Assembly, and the public to hold government accountable

| Completion Rates by Year | | |
|-----------------------------------|-------------|-----------------|
| By Year Followed Up | % Completed | # Not Completed |
| 2015 Audit Recommendations | | |
| 2018 | 72% | 23 |
| 2019 | 87% | 9 |
| 2020 | 93% | 5 |
| 2016 Audit Recommendations | | |
| 2019 | 46% | 23 |
| 2020 | 70% | 13 |
| 2017 Audit Recommendations | | |
| 2020 | 81% | 9 |