

**February 26, 2020**

**Chapter 4, Executive Council, 2018 Report, volume 2**

<b>Recommendation and Status at Time of Audit (Indicate whether new or outstanding)</b>	<b>Page</b>	<b>Current Status (implemented, partially implemented, not implemented)</b>	<b>Actions Taken to Implement Since PA Report</b>	<b>Planned Actions for Implementation</b>	<b>Timeline for Implementation</b>
<b>New</b> We recommend that Executive Council review, in detail, its periodic financial reports.	29	Implemented	Monthly MIDAS reports are reviewed by Corporate Services staff and reconciled to support documentation to ensure appropriate authorization and coding.		
<b>New</b> We recommend that Executive Council work with the Board of Internal Economy to remunerate legislative secretaries at rates consistent with Board of Internal Economy approved rates.	30	Not implemented	No actions taken to date	No planned actions	

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**Chapter 5, Executive Council, 2019 Report, volume 2**

<b>Recommendation and Status at Time of Audit (Indicate whether new or outstanding)</b>	<b>Page</b>	<b>Current Status (implemented, partially implemented, not implemented)</b>	<b>Actions Taken to Implement Since PA Report</b>	<b>Planned Actions for Implementation</b>	<b>Timeline for Implementation</b>
<p><b>Outstanding</b> We recommended Executive Council work with the Board of Internal Economy to remunerate legislative secretaries at rates consistent with Board of Internal Economy approved rates.</p> <p>Status – Not Implemented</p>	<p>39</p>	<p>Not implemented</p>	<p>No actions taken to date</p>	<p>No planned actions</p>	

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**Chapter 13, Executive Council, 2019 Report, volume 1**

<b>Recommendation and Status at Time of Audit (Indicate whether new or outstanding)</b>	<b>Page</b>	<b>Current Status (implemented, partially implemented, not implemented)</b>	<b>Actions Taken to Implement Since PA Report</b>	<b>Planned Actions for Implementation</b>	<b>Timeline for Implementation</b>
<b>New</b> We recommend the Government of Saskatchewan make public its criteria for what constitutes non-partisan communications about government programs and services.	210	Implemented	In June 2019, the policy for non-partisan communications was published on the government's public website.		

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**Chapter 33, Executive Council, 2019 Report, volume 2**

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