Status Update – Tourism Saskatchewan February 9, 2021 Provincial Auditor 2018 Report - Volume 1

		Current Status (implemented,			
Recommendation	Page #	partially			
(state)	In PA	implemented, not	Action Taken to Implement	Planned Actions for	Timeline for
Indicate New/Outstanding	Report	implemented)	since PA Report	Implementation	Implementation
			A draft strategy that had		
			been created in 2011 was		
			updated and completed. It		
			was then reviewed and		
New:			approved by the Manager of		
1. We recommend that			Marketing (department		
Tourism Saskatchewan			responsible for social media)		
complete a social media			and members of the		
strategy including			Executive Leadership Team		
performance measures and			(ELT). Performance		
targets for its use of social			measures and targets exist in		
media.	304	Implemented	branch work plan.	N/A	Completed
			Existing overarching social		
			media policy was reviewed		
			and updated. Draft		
			supporting guidelines and		
			procedures were updated		
			and finalized. They were		
New:			then reviewed and approved	Finalize social media	
2. We recommend that			by the Manager of	risk assessment and	
Tourism Saskatchewan			Marketing (department	update policy to	
approve comprehensive		Implemented	responsible for social media)	address all	Complete by
social media policies.	304	Partially	and members of the	identified risks.	December 2019

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			Executive Leadership Team. However, a detailed risk assessment needs to be completed to ensure that		
			the policy addresses all identified risks.		
New:					
<i>3.</i> We recommend that					
Tourism Saskatchewan			All staff responsible for		
require all staff who			managing social accounts are		
represent it on social media			to review social media		
to periodically review and			policy/guidelines/procedures		
agree to its social media			as part of their bi-annual		
policies.	305	Implemented	workplan meetings.	N/A	Completed
			Terms of use were		
			developed and implemented		
			as tabs on main consumer		
			Facebook page and Fishing in		
			Saskatchewan Facebook		
			page using Woobox service.		
			Social media terms of use		
New:			have also been posted to		
4. We recommend that			main website in reference to		
Tourism Saskatchewan post			other social channels, where		
approved terms of use on			character space limitations		
its social media channels.	305	Implemented	make posting impossible.	N/A	Completed
New:			Major social media and		
<i>5.</i> We recommend that			digital marketing initiatives		
Tourism Saskatchewan			are provided to Executive		
provide its Board and			Leadership Team and		
senior management with			included as appropriate in		
periodic reports on the			reports that are provided to		
planned and actual results	306	Implemented	the Board as part of	N/A	Completed

from its use of social	quarterly business plan	
media.	reporting.	

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Recommendation and Status at Time of Audit (Indicate whether new or outstanding)	Page	Current Status (implemented, partially implemented, not implemented)	Actions Taken to Implement Since PA Report	Planned Actions for Implementation	Timeline for Implementation
Outstanding Social Media Policies Require Further Improvement We recommended that Tourism Saskatchewan approve comprehensive social media policies. (2015 Report – Volume 2; Public Accounts Committee agreement January 11, 2017)	287	Implemented	Finalized social media risk assessment. Updated and approved social media policy, guidelines and procedures to ensure all identified risks have been addressed.	N/A	Completed