

Status Update

April 10, 2019

Chapter 9 – Parks, Culture and Sport – Provincial Auditor’s Report, Volume 2, 2017

Prompt Removal of Unneeded User Access to PCS Computer Systems and Data

| 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 |
|---|------|---|--|------------------------------------|-----------------------------|
| <p>Outstanding</p> <p>We recommended that the Ministry of Parks, Culture and Sport follow its established procedures and promptly remove unneeded user access to its computer systems and data.</p> <p>(2014 Report – Volume 2; Public Accounts Committee agreement September 17, 2015)</p> <p>Status – Partially Implemented</p> | 63 | Implemented | | | |

Status Update

April 10, 2019

Chapter 41 – Parks, Culture and Sport – Provincial Auditor’s Report, Volume 2, 2017 – Provincial Parks Capital Asset Planning

| 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 |
|---|------|--|--|------------------------------------|-----------------------------|
| <p>Outstanding</p> <p>We recommended that the Ministry of Parks, Culture and Sport (formerly Ministry of Tourism, Parks, Culture and Sport) include estimated lifecycle costs in its long-term capital asset plan for the provincial park system.</p> <p>(2009 Report – Volume 3; Public Accounts Committee agreement June 6, 2011)</p> <p>Status – Implemented</p> | 284 | Implemented | | | |
| <p>Outstanding</p> <p>We recommended that the Ministry of Parks, Culture and Sport (formerly Ministry of Tourism, Parks, Culture and Sport) set out principles in its capital asset plan to guide how it operates and maintains key capital</p> | 284 | Implemented | | | |

| 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 |
|---|-------------|---|---|---|------------------------------------|
| <p>assets in the provincial park system.</p> <p>(2009 Report – Volume 3; Public Accounts Committee agreement June 6, 2011)</p> <p>Status – Implemented</p> | | | | | |
| <p>Outstanding</p> <p>We recommended that the Ministry of Parks, Culture and Sport (formerly Ministry of Tourism, Parks, Culture and Sport) include in its capital asset plan for the provincial park system the projected future use levels for key capital assets (including assumptions and factors influencing trends) and a summary of capital asset risks for the projected use levels.</p> <p>(2009 Report – Volume 3; Public Accounts Committee agreement June 6, 2011)</p> <p>Status – Implemented</p> | <p>285</p> | <p>Implemented</p> | <p>N/A</p> | <p>N/A</p> | <p>N/A</p> |