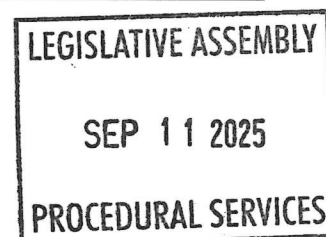


September 22, 2025

Chapter 9, Corrections, Policing and Public Safety – Monitoring the Community Safety and Well-Being Initiative, Report Volume 1, 2024

| 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: we recommended the Ministry of Justice and Attorney General and the Ministry of Corrections, Policing and Public Safety identify how to measure the success of the Community Safety and Well-Being Initiative. | 150 | Intent of Recommendation Met | The Ministry of Corrections, Policing and Public Safety identified and monitored service connection rates as a key measure of success for the Community Mobilization Hubs component of the Community Safety and Well-Being Initiative. | N/A | N/A |
| Outstanding: We recommend the Ministry of Justice and Attorney General and the Ministry of Corrections, Policing and Public Safety in collaboration with the Centre of Responsibility and Community Mobilization Hub analyze and report on the success of the Community Safety and Well-Being Initiative. | 151 | Recommendation No Longer Relevant | The Centre of Responsibility (COR) previously analyzed provincial data to identify systemic issues impacting Saskatchewan. The COR was disbanded in 2019. | N/A | N/A |



September 22, 2025

**Chapter 15, Corrections, Policing and Public Safety – Inmate Administrative Segregation,
Provincial Auditor report 2024 volume 2**

| 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: we recommend the Ministry of Corrections, Policing and Public Safety develop a training plan to regularly provide refresher training to correctional centre staff involved in administrative segregation. | 163 | Implemented | <p>The Ministry has developed e-learn modules on administrative segregation for correctional officers, nurses and correctional facility managers.</p> <p>These modules will be updated as legislative/policy changes occur. Staff are required to review the module every three years.</p> <p>In-person/virtual refresher training was also completed for correctional facility managers (CFMs).</p> | N/A | The refresher training for CFMs was completed in May 2023. The e-learn modules were implemented in November 2023. |
| Outstanding: We recommend the Ministry of Corrections, Policing and Public Safety have appropriate correctional centre staff authorize administrative segregation placement decisions. | 164 | Implemented | The quality assurance tracking sheet has been updated to include the names of the CFMs who completed each placement and review; whether all sections of the placement and review documents were properly completed; and | N/A | <p>The update to the quality assurance tracking sheet was completed in December 2022.</p> <p>A review of paper documentation was</p> |

| 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 |
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| | | | whether the placement and review documents were signed by staff and inmates and placed in the inmate's program file. | | completed in February 2023, and the review is being completed annually going forward. The quality assurance tracking sheet is updated weekly (at a minimum). |
| Outstanding: we recommend the Ministry of Corrections, Policing and Public Safety follow its policy requirements (i.e., reviews, health care assessments) for inmates placed on administrative segregation. | 165 | Implemented | <p>The quality assurance tracking sheet has been updated to include whether all reviews and health care assessments were completed and completed on time.</p> <p>Communication was also sent out to all facilities reminding of the legislative and policy requirements.</p> <p>Regular communications are also sent out noting any deficiencies and yearly statistics are provided to the facilities.</p> <p>Policy has been revised in 2024 to ensure copies of placement and review forms are provided to the Correctional Centre Directors.</p> | N/A | <p>The quality assurance tracking sheet was updated in December 2023 and the communication to the facilities was sent out January 2023.</p> <p>The e-learn modules were implemented in November 2023.</p> <p>The quality assurance tracking sheet is updated weekly at a minimum.</p> |

| 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 |
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| | | | The Director of Standards and Compliance continues to monitor all placements. | | |
| Outstanding: we recommend the Ministry of Corrections, Policing and Public Safety have appeals by inmates placed on administrative segregation reviewed by independent adjudicators. | 166 | Not Implemented | Unable to implement at this time as <i>The Correctional Services Act, 2012</i> states the Correctional Facility Director's decision is final upon appeal. | N/A | Unknown at this time. |
| Outstanding: we recommend the Ministry of Corrections, Policing and Public Safety broaden its administrative segregation quality assurance process to include assessment of all key policy requirements. | 166 | Implemented | The quality assurance tracking sheet has been updated to cover all key policy requirements. | N/A | Implemented in December 2022. |
| Outstanding: we recommend the Ministry of Corrections, Policing and Public Safety enhance its written reports to senior management about the use of administrative segregation in its adult secure-custody correctional centres. | 167 | Implemented | The yearly report now includes further information and analysis as recommended by the Provincial Auditor's report. | N/A | The enhanced reports, which began in February 2023, are completed on an annual basis. |
| Outstanding: we recommend the | 168 | Implemented | Yearly statistics are now | N/A | Public reporting |

| 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 |
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| Ministry of Corrections, Policing and Public Safety publicly report key information about the use of administrative segregation. | | | being posted on the Ministry's page on www.saskatchewan.ca . | | began in March 2023 and is updated on an annual basis. |

September 22, 2025

Chapter 16, Corrections, Policing and Public Safety – Rehabilitating Adult Inmates, Provincial Auditor’s 2024 Report – Volume 2

| 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 |
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| Outstanding: we recommended the Ministry of Corrections, Policing and Public Safety consistently comply with its policies to assess inmates’ needs (primary and secondary) and plan relevant programs. | 171 | Implemented | <p>The Ministry of Corrections, Policing and Public Safety implemented an updated case management policy which included requirements for documentation of rationale for overdue case management activities along with a plan for completion.</p> <p>The Ministry of Corrections, Policing and Public Safety implemented weekly reporting through a case management dashboard to monitor the status of case management activities (completed, upcoming or overdue activities) for directors and supervisors who oversee case management activities in custody facilities. The system flags overdue activities for follow-up.</p> | Not Applicable | Not Applicable |

| 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 |
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| | | | In 2024, the Ministry demonstrated approximately 80% of inmates had completed case plans representing a 24% decline in the number of inmates without or having incomplete risk assessments and case plans between 2023 and 2024. | | |
| Outstanding: we recommended the Ministry of Corrections, Policing and Public Safety monitor re-offending rates in relation to rehabilitation programs to better evaluate its rehabilitation of inmates. | 172 | Implemented | <p>The Ministry of Corrections, Policing and Public Safety developed a Program Evaluation Strategy prioritizing evaluation of Ministry-delivered rehabilitation programs.</p> <p>By March, 2024, the Ministry of Corrections, Policing and Public Safety had evaluated five correctional programs offered in adult custody facilities and showed evidence of recidivism reduction for all five programs.</p> <p>The Ministry also appropriately used program results to improve rehabilitative programming</p> | Not Applicable | Not Applicable |

| 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 |
|---|-------------|---|---|---|--|
| | | | processes. | | |