

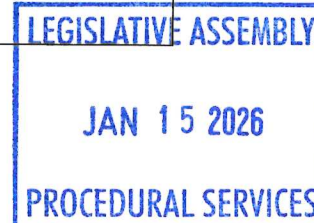
Status Update

January 20, 2026, at 10:30 am

Chapter 5, Ministry of Justice and Attorney General – Providing Transition Spaces for Individuals

Leaving Interpersonal Violence, 2025 Report – Volume 1

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
New: 1. We recommend the Ministry of Justice and Attorney General make information on how to apply for funding and licensing more accessible to potential transition house operators.	59	Partially Implemented	Draft created.	Once approved, information will be published on GOS website.	Spring 2026
New: 2. We recommend the Ministry of Justice and Attorney General determine key performance information required from transition houses.	61	Not Implemented	We continue to monitor and assess information submitted by transition houses. We will use this information to determine key performance indicators.	The Ministry's contracts with transition houses expire on March 31, 2027. We will work with agencies on final determination of key performance information during contract renewal and renegotiation.	Spring 2027



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New: 3. We recommend the Ministry of Justice and Attorney General rationalize funding provided to community-based organizations operating transition and second-stage houses.	63	Not Implemented	We are assessing the current funding model and gathering information to support the analysis.	We will consult with agencies and develop an implementation plan.	Spring 2027
New: 4. We recommend the Ministry of Justice and Attorney General periodically inspect transition houses to verify compliance with established requirements.	64	Not Implemented	We are developing a policy that aligns with the recommendation.	We will transition to an inspection cycle.	Winter 2026/27
New: 5. We recommend the Ministry of Justice and Attorney General verify completion of periodic criminal record checks for people working with survivors of interpersonal violence living in transition and second-stage houses.	66	Not Implemented	We requested transition homes provide copies of their criminal record check policies in 2025. We are developing a new process to meet this recommendation	We will work with our internal privacy team to ensure that new processes comply with privacy requirements.	Winter 2026/27

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New: 6. We recommend the Ministry of Justice and Attorney General analyze and report key performance information including turn-away statistics for transition and second-stage houses to determine strategies to address shortfalls.	69	Not Implemented	<p>We continue to monitor and analyze information submitted by transition homes, including turn-away statistics.</p> <p>We are considering the best information to analyze and report in conjunction with Recommendation Two.</p>	We are developing a process to formalize analysis and reporting of key performance indicators.	Spring 2027

Status Update

January 20, 2026, at 10:30 am

Chapter 18, Ministry of Justice and Attorney General – Conducting Timely and Accurate Coroner Investigations, 2025 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
Implemented (2025 report): We recommended the Ministry of Justice and Attorney General establish formal timelines for communicating coroner investigation results to families and making recommendations to agencies. (2021 Report – Volume 2; Public Accounts Committee agreement January 21, 2025) Status - Implemented	200	Implemented	We implemented a policy that requires coroners to prepare, review and complete investigations in a Final Report of Coroner (coroner report) within 24 business days of receiving all investigative information (e.g., medical records, toxicology report). The policy also requires that coroners communicate the results to families/next of kin within five business days after completing an investigation.	N/A - Auditor assessed as implemented	Complete

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>Implemented (2023 report): We recommended the Ministry of Justice and Attorney General consistently complete timely coroner investigations and reports. (2021 Report – Volume 2; Public Accounts Committee agreement January 21, 2025)</p> <p>Status - Implemented</p>	201	Implemented	<p>We continue to improve on our timelines by:</p> <ul style="list-style-type: none"> -Monitoring timeliness quarterly to determine the average days taken to complete investigations and communicate results to families. -Reviewing outstanding cases monthly to identify potential timeliness issues. -Discussing active coroner cases at daily meetings. <p>We follow up with the related coroners as needed.</p>	N/A - Auditor assessed as implemented	Complete