

Status Update Template



January 20, 2026

Chapter 17, Saskatchewan Research Council, 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
Outstanding: 3.1 - Tender Results Communicated to Suppliers We recommended the Saskatchewan Research Council establish expectations about when and how to communicate results of tenders for purchases with suppliers. Status - Implemented	184	Implemented	Recommendation was fully implemented at the time of PA Report. SRC maintains written guidance on timelines for response periods in our Purchasing standard operating procedures.	Recommendation remains fully implemented at current date.	Actively Implemented
Outstanding: 3.2 – Guidance Set and Followed for Tendering Timeframes We recommended the Saskatchewan Research Council establish guidance on setting the amount of time to allow suppliers to respond to tenders. Status - Implemented	185	Implemented	Recommendation was fully implemented at the time of PA Report. SRC maintains written guidance on timelines for response periods in our Purchasing standard operating procedures.	Recommendation remains fully implemented at current date.	Actively Implemented
Outstanding: 3.1 – Purchasing Card Limits Monitored	186	Implemented	Recommendation was fully implemented at the time of PA Report.	Recommendation remains fully implemented at current date.	Actively Implemented

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<p>We recommended the Saskatchewan Research Council monitor the continued appropriateness of individual transaction limits on purchasing cards when approving temporary changes to dollar value limits for special circumstances</p> <p>Status - Implemented</p>			<p>SRC continues to regularly monitor individual transaction limits on purchasing cards to ensure limits are appropriate.</p>		
<p>Outstanding:</p> <p>3.4 – Supplier Performance Monitoring Started</p> <p>We recommended the Saskatchewan Research Council establish a formal process to assess and track supplier performance.</p> <p>Status - Implemented</p>	186	Implemented	<p>Recommendation was fully implemented at the time of PA Report.</p> <p>SRC maintains documentation on supplier performance including responses from organization wide surveys to assess suppliers and documentation of supplier poor performance or non-conformance.</p>	Recommendation remains fully implemented at current date.	Actively Implemented