

Status Update

January 20, 2026

Chapter 5, Highways, Provincial Auditor Report Volume 2, 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
New: 1. We recommend the Ministry of Highways prepare and review revenue reconciliations in accordance with its policy.	36	Implemented	The Ministry's Financial Services unit is now fully staffed following a number of significant personnel changes. The new staff have been trained and are aware of their responsibilities in performing and providing timely reviews of revenue reconciliations.	-	-
New: 2. We recommend Ministry of Highways management conduct a detailed review of the Transportation Partnerships Fund's year-end financial statements.	36	Implemented	Subsequent to this recommendation, the responsibility for the preparation and review for the Transportation Partnerships Fund (TPF) was transferred to a more senior manager who had past experience related to the TPF financial statements.	-	-