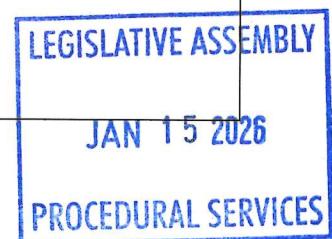


PAC- Status Update

January 21, 2026

Chapter 19, Saskatchewan Liquor and Gaming Authority, Regulating Recreational Cannabis, Provincial Auditor 2024 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
<p>Outstanding We recommend the Saskatchewan Liquor and Gaming Authority develop guidance for centrally keeping results from its key regulatory activities of recreational cannabis (e.g. assessment of cannabis permit applications). (2021 Report – Volume 1, Recommendation 1; Public Accounts Committee agreement February 6, 2023)</p>	207	Implemented	SLGA created procedures guides and provided training for staff.	N/A	Implemented May 2022.
<p>Status: Implemented <p>Outstanding We recommend the Saskatchewan Liquor and Gaming Authority implement a risk-informed plan for inspecting retail and wholesale permittees who sell or distribute recreational cannabis. (2021 Report – Volume 1, Recommendation 2; Public Accounts Committee agreement February 6, 2023)</p> </p>	208	Implemented	SLGA implemented a risk-based inspection policy, improved processes to track and monitor the frequency of inspections, and to assess a permittees risk levels for scheduling inspections. Risk categories evaluated include business type, compliance history, and potential concerns about character identified during the application phase.	N/A	Implemented March 2022.



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 Saskatchewan Liquor and Gaming Authority actively monitor the frequency of inspections of retail and wholesale permittees that sell or distribute recreational cannabis, and obtain reasons for delayed inspections. (2021 Report – Volume 1, Recommendation 3; Public Accounts Committee agreement February 6, 2023)	208	Implemented	SLGA implemented a manual process to monitor inspection timeliness. SLGA has identified potential future IT system improvements to enable automated risk-based inspection frequency management, but does not currently have a timeframe for any IT improvements.	N/A	Implemented spring/summer 2022.
Status: Implemented Outstanding We recommend the Saskatchewan Liquor and Gaming Authority approve policies governing the escalation of regulatory enforcement actions to take to address identified non-compliance with cannabis permit operating requirements. (2021 Report – Volume 1, Recommendation 4; Public Accounts Committee agreement February 6, 2023)	209	Implemented	SLGA implemented a Cannabis Sanctioning Guideline providing guidance to staff to implement sanctions.	N/A	Implemented June 1, 2021.
Status: 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>Outstanding</p> <p>We recommend the Saskatchewan Liquor and Gaming Authority advise permittees when the Authority expects to start taking regulatory enforcement actions (e.g., fines) to address identified non-compliance with cannabis permit operating requirements. (2021 Report – Volume 1, Recommendation 5; Public Accounts Committee agreement February 6, 2023)</p>	209	Implemented	SLGA provided written notice to permittees that it would be taking regulatory enforcement actions if permittees are found to be non-compliant.	N/A	Implemented April 30, 2021.
<p>Status: Implemented</p> <p>Outstanding</p> <p>We recommend the Saskatchewan Liquor and Gaming Authority promptly communicate to cannabis retail and wholesale permittees sanctions about addressing identified non-compliance. (2021 Report – Volume 1, Recommendation 6; Public Accounts Committee agreement February 6, 2023)</p>	210	Implemented	<p>SLGA developed processes to define staff roles and responsibilities when reviewing and issuing non-compliance notices and established a standard of communicating sanctions within 6 months of an incident.</p> <p>SLGA has since implemented additional timeliness standards consistent with other SLGA-regulated sanction activities, and notified permittees of all outstanding instances of non-compliance identified to that date. Processes have been implemented to effectively monitor and ensure timeliness going forward.</p>	N/A	Initial processes implemented from mid to late 2022 and timeliness standards implemented by fiscal year end 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
<p>Outstanding We recommend the Saskatchewan Liquor and Gaming Authority enable effective monitoring of the status of enforcement actions to address cannabis retail and wholesale permittee identified non-compliance from operating requirements. (2021 Report – Volume 1, Recommendation 7; Public Accounts Committee agreement February 6, 2023)</p> <p>Status: Implemented</p>	212	Implemented	SLGA implemented manual processes to monitor the status of enforcement actions to address cannabis permittee non-compliance.	N/A	Implemented May 2022
<p>Outstanding We recommend the Saskatchewan Liquor and Gaming Authority periodically give senior management written reports on the nature and extent of non-compliance with cannabis retail and wholesale permit conditions, and related enforcement strategies and actions. (2021 Report – Volume 1, Recommendation 8; Public Accounts Committee agreement February 6, 2023)</p> <p>Status: Implemented</p>	212	Implemented	SLGA's Cannabis Branch provides senior management with written reports on the nature and extent of non-compliance with cannabis retail and wholesale permit conditions, including quarterly updates on key initiatives such as the Minors as Test Shoppers program.		Implemented in Q4 2022/23.

Status Update

January 21, 2026

Chapter 29, Saskatchewan Liquor and Gaming Authority - Regulating Commercial Permittees' On-Table Sale of Liquor, Provincial Auditor 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
<p>Outstanding – We recommended that Saskatchewan Liquor and Gaming Authority monitor that its staff complete, when planned, inspections of permitted establishments that sell liquor for on-premise consumption, and obtain reasons for delayed inspections. (2017 Report – Volume 1, Recommendation 3; Public Accounts Committee agreement June 13, 2018, and February 6, 2023).</p> <p>Status: Implemented</p>	260	Implemented	SLGA implemented an enhanced risk matrix that allows for improved planning and better monitoring of inspections. Updated procedures and processes regarding monitoring and tracking were updated and communicated to staff.	N/A	Implemented April 2021
<p>Outstanding – We recommended that Saskatchewan Liquor and Gaming Authority analyze and report on key trends of non-compliance with requirements for selling liquor for consumption in permitted establishments. (2017 Report – Volume 1, Recommendation 5; Public Accounts Committee agreement June 13, 2018, and February 6, 2023).</p> <p>Status: Implemented</p>	261	Implemented	SLGA implemented trend reporting and provides written updates to senior management.	N/A	Implemented January 2023

PAC Status Update

January 21, 2025

Chapter 16, Saskatchewan Liquor and Gaming Authority, Regulating Locally Manufactured Craft Alcohol, Provincial Auditor 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 We recommend the SLGA renew locally-manufactured craft alcohol producer permits prior to expiry as required by <i>The Alcohol and Gaming Regulation Act, 1997 (Act)</i>. (2022 Report – Volume 1, Recommendation 1; Public Accounts Committee agreement February 6, 2023) Status: Implemented	176	Implemented	SLGA has implemented a process where permits are reviewed by management monthly to ensure permits are renewed prior to expiration. The process continues to be followed.	N/A	N/A
Outstanding We recommend the SLGA implement a risk-informed plan for inspecting locally-manufactured craft alcohol producers. (2022 Report – Volume 1, Recommendation 2; Public Accounts Committee agreement February 6, 2023) Status: Not Implemented	177	Partially Implemented	SLGA is in the process of developing a risk-informed inspection plan and has been inspecting craft alcohol producers to obtain baseline data to develop the plan.	As of January 2026, work continues; however, the work has been delayed because of a vacancy in the Director, Liquor Licensing and Inspections role. This vacancy has been filled, and it is anticipated that progress will be made.	Q4 2026/27
Outstanding We recommend the SLGA utilize a locally-manufactured craft	178	Implemented	SLGA has implemented a checklist for inspections and added additional key risks as	N/A	N/A

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>alcohol inspection checklist addressing all key risks associated with alcohol manufacturing. (2022 Report – Volume 1, Recommendation 3; Public Accounts Committee agreement February 6, 2023)</p> <p>Status: Implemented</p>			<p>recommended. The checklist was shared with the local industry associations to ensure relevancy and understanding.</p>		
<p>Outstanding</p> <p>We recommend the SLGA obtain certificates of analysis from locally-manufactured craft alcohol producers every two years as required by its quality assurance policy. (2022 Report – Volume 1, Recommendation 4; Public Accounts Committee agreement February 6, 2023)</p> <p>Status: Not Implemented</p>	179	Implemented	<p>A quality assurance policy has been approved to ensure all craft producers have a Certificate of Analysis (COA) on file dated within the past two years. All craft producers have a COA within the two year period.</p> <p>SLGA implemented a process where producers are sent notifications 90, 60 and 30 days prior to the expiration date of a COA. In the event the due date is missed, SLGA follows a standard process of discipline, starting with warning letters and escalating up to and including suspension or termination of their manufacturing permit.</p> <p>In the event the Certificate of Analysis shows alcohol by volume is outside the acceptable variance, the producer will be notified and given 30 days to correct the situation and submit a new acceptable Certificate of Analysis.</p>	N/A	Implemented Q2 2023/24

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
			A product recall may be required. If the new deadline is not met, SLGA follows a standard process of discipline, starting with warning letters and escalating up to and including suspension or termination of their manufacturing permit.		
<p>Outstanding</p> <p>We recommend the SLGA perform reasonability assessments of locally-manufactured craft alcohol producers' monthly sales and production reporting to help ensure collection of all production levies. (2022 Report – Volume 1, Recommendation 5; Public Accounts Committee agreement February 6, 2023)</p> <p>Status: Implemented</p>	180	Implemented	<p>Processes have been implemented to review producer reporting monthly, including any alcohol produced under contract for another craft producer.</p> <p>Producers are followed up with immediately if a reporting variance is identified (e.g., if reported volumes of destroyed produced seem unusual).</p>	N/A	Implemented Q2 2022/23