

January 21, 2026 PAC Meeting

Chapter 7, Trade and Export Development – Monitoring International Trade Offices, 2025 Report – Volume 1 Provincial Auditor

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 Trade and Export Development obtain and evaluate formal feedback (e.g., surveys) from parties that worked with its international trade and investment offices.	100	Not Implemented	An internal review with international staff and ministry management has been initiated.	Based on internal discussions and review of best practices, the Ministry will develop options for obtaining stakeholder feedback.	4 th quarter of fiscal year 2026-27
New: #2 We recommend the Ministry of Trade and Export Development establish targets for key performance indicators used to monitor the success of its international trade and investment offices.	101	Not Implemented	Best practices for key performance indicator targets have been evaluated and options have been drafted, which are currently under review.	Key performance indicator targets will be finalized and go through the internal review and approval process.	3 rd quarter of fiscal year 2026-27
New: #3 We recommend the Ministry of Trade and Export Development formally document its methodology for measuring the key performance indicators of its international trade and investment offices.	102	Not Implemented	Methodologies for measuring key performance indicators are being drafted.	Methodology documentation for measuring key performance indicators will be finalized and go through the internal review and approval process.	2 nd quarter of fiscal year 2026-27

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<p>New: #4</p> <p>We recommend the Ministry of Trade and Export Development report key information (e.g., key performance indicators and results) publicly on the performance of its international trade and investment offices.</p>	105	Not implemented	A jurisdictional scan is underway, which includes best or current practices of other agencies engaged in related international trade and investment activities.	Based on the review and recommendations, potential public reporting options will go through the internal review and approval process.	4 th quarter of fiscal year 2026-27