

Status Update

PAC Date: October 14, 2026

Chapter 14, SaskBuilds and Procurement – Monitoring the Implementation of IT Business Projects, 2025 Report, Volume 2					
Recommendation and Status at Time of Audit	Page	Current Status	Actions Taken to Implement Since Provincial Auditor's Report	Planned Actions for Implementation	Timeline for Implementation
New Recommendation: 1. We recommend the Ministry of SaskBuilds and Procurement (SBP) formalize sufficient reporting requirements to support effective monitoring of IT business application projects by central IT governance bodies.	169	Implemented	SBP has established a project health reporting framework that sets out monthly reporting requirements, including who reports, what information is required and when it must be submitted. The framework is supported by standard tools, templates and procedures to promote consistent reporting. Monthly project health reporting has been implemented to support oversight by central IT governance bodies. Reports include project status and performance measures such as cost and schedule performance, earned value, variances, key drivers and trend analysis.	N/A - Implemented	N/A - Implemented
New Recommendation: 2. We recommend SBP follow up when it does not receive monthly progress reports from client IT business application project teams as expected.	172	Implemented	SBP implemented a project health reporting framework that establishes monthly reporting requirements and follow-up procedures for late or incomplete reports. The framework includes reminder and escalation processes to support compliance and accountability.	N/A – implemented	N/A – implemented
New Recommendation: 3. We recommend SBP sufficiently analyze IT business application project information reported by clients.	174	Implemented	SBP established a project health reporting framework that defines requirements for analyzing monthly project reports, including performance metrics, health indicators and escalation thresholds. A project analysis tool has also been implemented to automate metrics and document analysis results. Supporting procedures have been developed and are being finalized.	N/A - Implemented	N/A - Implemented

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New Recommendation: 4. We recommend SBP continuously assess key IT business application project risks to support effective risk mitigation strategies.	176	Implemented	SBP has enhanced its project risk reporting, analysis, and review requirements. The Portfolio Management Office (PfMO) has developed a portfolio risk report and dashboard to improve the identification, monitoring, analysis and escalation of project risks and to support oversight by central IT governance bodies this is updated monthly. PfMO also meets bi-weekly with representatives serving on each project's Steering Committees to discuss project risks, mitigation activities and emerging issues.	N/A - Implemented	N/A - Implemented
New Recommendation: 5. We recommend SBP formally track lessons learned from IT business application projects.	178	Implemented	SBP has documented a project reporting framework that requires project teams to complete project closeout reports, including lessons learned, upon project completion. These reports will be consolidated into an annual summary and presented to the governance committees for review. The first annual summary report is planned for March 31, 2027.	N/A - Implemented	N/A - Implemented

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Chapter 19, SaskBuilds and Procurement – Securing the Data Centre, 2025 Report – Volume 1

Recommendation and Status at Time of Audit	Page	Current Status	Actions Taken to Implement Since PA Report	Planned Actions for Implementation	Timeline for Implementation
Outstanding: We recommended the Ministry of SaskBuilds and Procurement work with its service provider to configure its data centre firewalls to restrict inappropriate access. (2019 Report – Volume 1, p. 219, Recommendation 1; Public Accounts Committee agreement February 26, 2020)	194	Implemented	The Ministry of SaskBuilds and Procurement reviewed and cleaned up all high risk and obsolete rules on our core firewalls.	N/A – implemented	N/A