

Chapter 25, Saskatchewan Power Corporation – Maintaining Above-Ground Assets Used to Distribute Electricity, Provincial Auditor 2022 Report – Volume 1

Recommendation	Page	Current Status	Actions Taken to Implement since PA Report	Planned Actions	Timeline
<p>Outstanding (2018 Report – Volume 2, Chapter 25, p. 185, Recommendation 6; CCAC agreement Sep 17, 2019) – We recommend where Saskatchewan Power Corporation does not follow its plan for maintaining above-ground assets used to distribute electricity, it formally assess the consequences of not completing such maintenance.</p>	246	Partially Implemented	<ul style="list-style-type: none"> SaskPower formally assesses the consequences of not completing preventative maintenance. 	<ul style="list-style-type: none"> A process for planned corrective maintenance will be implemented which will include assessing the consequences of not completing corrective maintenance. 	Dec 2023
<p>Outstanding (2018 Report – Volume 2, Chapter 25, p. 187, Recommendation 7; CCAC agreement Sep 17, 2019) – We recommend Saskatchewan Power Corporation regularly report to its senior management on the status of its maintenance activities and, if applicable, the consequences of not completing planned maintenance for above-ground assets used to distribute electricity.</p>	247	Partially Implemented	<ul style="list-style-type: none"> SaskPower reports quarterly to its senior management on the status of its maintenance activities. 	<ul style="list-style-type: none"> Quarterly reporting will include an update on all maintenance activities as well as the consequences of not completing planned maintenance. 	Dec 2023