

**February 8, 2021**

**Chapter 22, Highways and Infrastructure – Follow-up Audit: Addressing Road Safety  
Concerns on Existing Highways, 2018 Report – V1**

<b>Recommendation and Status at Time of Audit (Indicate whether new or outstanding)</b>	<b>Page</b>	<b>Current Status (implemented, partially implemented, not implemented)</b>	<b>Actions Taken to Implement Since PA Report</b>	<b>Planned Actions for Implementation</b>	<b>Timeline for Implementation</b>
<p><b>Outstanding:</b> We recommended that the Ministry of Highways and Infrastructure give senior management periodic reports on whether its road safety improvement program helped reduce the frequency and severity of collisions. (2015 Report – Volume 2; Public Accounts Committee agreement September 15, 2016)</p> <p>Status – partially implemented</p>	<p>261</p>	<p>Implemented</p>	<p>The Ministry has added countermeasures to the report (not yet proven by other jurisdictions) and engaged the University of Saskatchewan to study projects less than \$1 million.</p>		

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**Chapter 8, Highways and Infrastructure – Annual Integrated Audit, 2018 Report – V2**

<b>Recommendation and Status at Time of Audit (Indicate whether new or outstanding)</b>	<b>Page</b>	<b>Current Status (implemented, partially implemented, not implemented)</b>	<b>Actions Taken to Implement Since PA Report</b>	<b>Planned Actions for Implementation</b>	<b>Timeline for Implementation</b>
<p><b>Outstanding:</b>                      We recommended that the Ministry of Highways and Infrastructure follow its established procedures for removing user access to its computer systems and data. (2009 Report – Volume 3; Public Accounts Committee agreement April 21, 2010)</p> <p>Status – partially implemented</p>	<p>53</p>	<p>Implemented</p>	<p>A workflow involving the Public Service Commission and Saskbuilds-ITD has been fully implemented.</p> <p>When the HR Service Centre receives a termination, an email request immediately goes to the ITD service Desk to disable the user account.</p>		

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**Chapter 2, Highways and Infrastructure – Annual Integrated and Information Technology Audit, 2020 Report – V1**

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><b>New:</b> 1. We recommend the Ministry of Highways and Infrastructure increase its monitoring of compliance with established transaction limits for purchases made using purchase cards.</p>	30	Implemented	Increased monitoring of purchase card transactions has been implemented to ensure transaction limits are not exceeded. Mandatory training programs were completed by cardholders and approvers to reinforce policies and procedures.		
<p><b>New:</b> 2. We recommend the Ministry of Highways and Infrastructure implement policies to better oversee purchases of regulated firearms and ammunition to ensure they support its business needs.</p>	31	Implemented	The policies and procedures for acquiring equipment such as firearms and ammunition have been updated to require a review from the Ministry of Corrections and Policing prior to approval by the Deputy Minister.		
<p><b>New:</b> 3. We recommend the Ministry of Highways and Infrastructure implement better processes to track regulated highway patrol equipment.</p>	32	Implemented	The Saskatchewan Highway Patrol has implemented a new electronic inventory management tool and performs periodic inventory counts.		

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<p><b>Outstanding:</b>            We recommended that the Ministry of Highways and Infrastructure follow its established procedures for removing user access to its computer systems and data. (2009 Report – Volume 3; Public Accounts Committee agreement April 21, 2010)</p> <p>Status – partially implemented</p>	33	Implemented	A workflow involving the Public Service Commission and Saskbuilds-ITD has been fully implemented. When the HR Service Centre receives a termination, an email request immediately goes to the ITD service Desk to disable the user account.		