STATUS UPDATE
PAC Date: January 12, 2022
Saskatchewan Impaired Driving Treatment Centre (SIDTC)

Chapter 9 – Saskatchewan Impaired Driving Treatment Centre - Delivering the Impaired Driving Treatment Program from 2018 Report of the Provincial Auditor – Volume 1					
Chapter 38 – Saskatchewan Impaired Driving Treatment Centre - Delivering the Impaired Driving Treatment Program from 2020 Report of the Provincial Auditor – Volume 2					
Recommendation and Status at Time of Audit	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
1. Recommendation: We recommended the Saskatchewan Impaired Driver Treatment Centre regularly review its program objectives. *(2018 Report – Volume 1, p. 131, Recommendation 1; Public Accounts Committee has not yet considered this recommendation as of November 2, 2020)* Status—Implemented	Ch 9 – P.131 Ch 38 – P.274	Implemented - (Provincial Auditor 2020 Report Vol 2)	• N/A	• N/A	• N/A
2. Outstanding Recommendation: We recommended the Saskatchewan Impaired Driver Treatment Centre set measurable expectations to use in evaluating and reporting on the success of its treatment program to reduce impaired driving*.* *(2018 Report – Volume 1*, p. 131, Recommendation 2; Public Accounts Committee has not yet considered this recommendation as of November 2, 2020) Status – Partially Implemented	Ch 9 – P.130 Ch 38 – P.275	Implemented - SIDTC	• Measures and targets for all objectives have been established and are currently in use. Results are reported to the Board, The Ministry of Justice and Attorney General on a quarterly basis.	• N/A – Implemented	Implemented in October 2020

STATUS UPDATE
PAC Date: January 12, 2022
Saskatchewan Impaired Driving Treatment Centre (SIDTC)

Chapter 9 – Saskatchewan Impaired Driving Treatment Centre - Delivering the Impaired Driving Treatment Program from 2018 Report of the Provincial Auditor – Volume 1 Chapter 38 – Saskatchewan Impaired Driving Treatment Centre - Delivering the Impaired Driving Treatment Program from 2020 Report of the Provincial Auditor – Volume 2					
Recommendation and Status at Time of Audit	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
3. Recommendation: We recommended the Saskatchewan Impaired Driver Treatment Centre regularly refresh its treatment program to incorporate relevant good practices to help reduce clients from driving impaired again. *(2018 Report – Volume 1, p. 133, Recommendation 3; Public Accounts Committee has not yet considered this recommendation as of November 2, 2020)* Status - Implemented	Ch 9 – P.133 Ch 38 – P.276	Implemented - (Provincial Auditor 2020 Report Vol 2)	• N/A	• N/A	N/A
4. Recommendation: We recommended the Saskatchewan Impaired Driver Treatment Centre work with the Ministry of Justice to develop guidance for who to take into the program and information needed to inform treatment. *(2018 Report – Volume 1, p. 134*, Recommendation 4; Public Accounts Committee has not yet considered this recommendation as of November 2, 2020) Status - Implemented	Ch 9 – P.134 Ch 38 – P.276	Implemented - (Provincial Auditor 2020 Report Vol 2)	• N/A	• N/A	N/A

STATUS UPDATE
PAC Date: January 12, 2022
Saskatchewan Impaired Driving Treatment Centre (SIDTC)

Chapter 9 – Saskatchewan Impaired Driving Treatment Centre - Delivering the Impaired Driving Treatment Program from 2018 Report of the Provincial Auditor – Volume 1 Chapter 38 – Saskatchewan Impaired Driving Treatment Centre - Delivering the Impaired Driving Treatment Program from 2020 Report of the Provincial Auditor – Volume 2					
Recommendation and Status at Time of Audit	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
5. Recommendation: We recommended the Saskatchewan Impaired Driver Treatment Centre assign the same identification numbers to repeat clients. (*2018 Report – Volume 1, p. 135, Recommendation 5; Public Accounts Committee has not yet considered this recommendation as of November 2, 2020*) Status – Intent of Recommendation Implemented	Ch 9 – P.135 Ch 38 – P.277	Intent of Recommendation Implemented - (Provincial Auditor 2020 Report Vol 2)	• N/A	• N/A	N/A
6. Recommendation: We recommended the Saskatchewan Impaired Driver Treatment Centre consistently complete client assessment information to support treatment. (*2018 Report – Volume 1*, p. 135, Recommendation 6; Public Accounts Committee has not yet considered this recommendation as of November 2, 2020) Status - Implemented	Ch 9 – P.135 Ch 38 – P.278	Implemented - (Provincial Auditor 2020 Report Vol 2)	• N/A	• N/A	N/A

Chapter 9 – Saskatchewan Impaired Driving Treatment Centre - Delivering the Impaired Driving Treatment Program from 2018 Report of the Provincial Auditor – Volume 1 Chapter 38 – Saskatchewan Impaired Driving Treatment Centre - Delivering the Impaired Driving Treatment Program from 2020 Report of the Provincial Auditor – Volume 2					
Recommendation and Status at Time of Audit	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
7. Recommendation: We recommended the Saskatchewan Impaired Driver Treatment Centre require its staff to document the results of one-on-one counselling sessions with clients. *(2018 Report – Volume 1, p. 136, Recommendation 7; Public Accounts Committee has not yet considered this recommendation as of November 2, 2020)* Status - Implemented	Ch 9 – P.136 Ch 38 – P.278	Implemented - (Provincial Auditor 2020 Report Vol 2)	• N/A	• N/A	N/A
8. Recommendation: We recommended the Saskatchewan Impaired Driver Treatment Centre customize its treatment program to focus on the specific unique needs of individual clients or groups of clients in the program. *(2018 Report – Volume 1, p. 137, Recommendation 8; Public Accounts Committee has not yet considered this recommendation as of November 2, 2020)* Status - Implemented	Ch 9 – P.137 Ch 38 – P.279	Implemented - (Provincial Auditor 2020 Report Vol 2)	• N/A	• N/A	N/A

STATUS UPDATE
PAC Date: January 12, 2022
Saskatchewan Impaired Driving Treatment Centre (SIDTC)

Chapter 9 – Saskatchewan Impaired Driving Treatment Centre - Delivering the Impaired Driving Treatment Program from 2018 Report of the Provincial Auditor – Volume 1 Chapter 38 – Saskatchewan Impaired Driving Treatment Centre - Delivering the Impaired Driving Treatment Program from 2020 Report of the Provincial Auditor – Volume 2					
Recommendation and Status at Time of Audit	Page	Current Status	Actions Taken to Implement since PA Report	Planned Actions for Implementation	Timeline for Implementation
9. Recommendation: We recommended the Saskatchewan Impaired Driver Treatment Centre have clients consistently complete relapse prevention plans before leaving the Centre. *(2018 Report – Volume 1, p. 137, Recommendation 9; Public Accounts Committee has not yet considered this recommendation as of November 2, 2020)* Status - Implemented	Ch 9 – P.138 Ch 38 – P.280	Implemented - (Provincial Auditor 2020 Report Vol 2)	• N/A	• N/A	N/A
10. Recommendation: We recommended the Saskatchewan Impaired Driver Treatment Centre actively connect clients with specific support upon completion of the treatment program. *(2018 Report – Volume 1, p. 139, Recommendation 10; Public Accounts Committee has not yet considered this recommendation as of November 2, 2020)* Status - Implemented	Ch 9 – P.139 Ch 38 – P.280	Implemented - (Provincial Auditor 2020 Report Vol 2)	• N/A	• N/A	N/A

Chapter 21 – Saskatchewan Cancer Agency – Delivering the Screening Program for Colorectal Cancer from 2020 Report of the Provincial Auditor - Volume 2					
Recommendation and Status at Time of Audit	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
1. **New Recommendation:** We recommend the Saskatchewan Cancer Agency analyze if its promotional strategies help increase participation in its Screening Program for Colorectal Cancer.	P.152	Partially Implemented - SCA	• Created and hired Outreach Manager; • Portfolio focused on strategy and operationalization of participation methods, processes and evaluation; • Screening Program for Colorectal Cancer (SPCRC)/ Outreach working directly with Athabasca Health Authority (AHA) to design innovative and flexible participation methods; • Evaluated outcomes from FIT kit instructions improvement project	• AHA project on hold due to COVID challenges with review planned for spring 2022	Outreach position hired March, 2021; Ongoing to March 31, 2023
2. **New Recommendation:** We recommend the Saskatchewan Cancer Agency work with the Saskatchewan Health Authority to reduce the time patients wait for colonoscopies with an aim to provide these services within the nationally accepted benchmark for colorectal cancer screening programs.	P.158	Partially Implemented - SCA	• Implemented project to expand navigation provincially; • Implementing Saskatchewan Cancer Agency (SCA) Quality Improvement Committee with SHA/physician representation; • Working with Ministry of Health and SHA on provincial endoscopy strategy	• Progress actions noted in "Actions Taken"; • Continue linkages with OR-M endoscopy booking system project	Ongoing to March 31, 2023; Phase 1 Navigation planning – March 31 2022; Phase 2 – April 1, 2022 to March 31 2023; All other work ongoing to March 31, 2023

Chapter 21 – Saskatchewan Cancer Agency – Delivering the Screening Program for Colorectal Cancer from 2020 Report of the Provincial Auditor - Volume 2					
Recommendation and Status at Time of Audit	Page	Current Status	Actions Taken to Implement since PA Report	Planned Actions for Implementation	Timeline for Implementation
3. **New Recommendation:** We recommend the Saskatchewan Cancer Agency work with the Saskatchewan Health Authority to determine a timeframe (benchmark) for providing patients and healthcare providers with pathology results related to screening for colorectal cancer.	P.160	Not Implemented -SCA	• Advised SHA of audit report recommendation regarding pathology results timeframe as SHA provides patients and healthcare providers pathology results	• TBD	TBD
4. **New Recommendation:** We recommend the Saskatchewan Cancer Agency periodically include analysis of key quality indicator results for its Screening Program for Colorectal Cancer in its reports to senior management and the Board.	P.162	Partially Implemented - SCA	• Planning and actions identified and initiated for senior management and Board reporting for all of Early Detection Departments	• SPCRC and Epidemiology will develop revised Board template reports	June 2022
5. **New Recommendation:** We recommend the Saskatchewan Cancer Agency report on results of key quality indicators timely for its Screening Program for Colorectal Cancer.	P.162	Partially Implemented - SCA	• Major reorganization of Early Detection Department in progress; • Key driver is achieving timely quality indicator reporting	• Proposed organizational redesign includes creation of a Business Intelligence Specialist position; • New software implementation; • Replicate 2021 national quality indicator reporting into SCA reporting systems	New reporting practices in place June 2022, with software integration work ongoing to March 31, 2023

STATUS UPDATE
PAC Date: January 12, 2022
Saskatchewan Cancer Agency

Chapter 21 – Saskatchewan Cancer Agency – Delivering the Screening Program for Colorectal Cancer from 2020 Report of the Provincial Auditor - Volume 2					
Recommendation and Status at Time of Audit	Page	Current Status	Actions Taken to Implement since PA Report	Planned Actions for Implementation	Timeline for Implementation
6. New Recommendation: We recommend the Saskatchewan Cancer Agency align quality indicators it regularly uses to report on the Screening Program for Colorectal Cancer with nationally accepted indicators.	P.163	Partially Implemented - SCA	• Major reorganization of Early Detection Department in progress; • Key driver is achieving timely quality indicator reporting	• Proposed organizational redesign includes creation of a Business Intelligence Specialist position in Early Detection; • New software implementation; • Replicate 2021 national quality indicator reporting into SCA reporting systems	New reporting practices in place June 2022, with software integration work ongoing to March 31, 2023

Chapter 37 – Saskatchewan Cancer Agency – Delivering the Screening Program for Breast Cancer from 2020 Report of the Provincial Auditor – Volume 2					
Recommendation and Status at Time of Audit	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
1. **Recommendation:** We recommended the Saskatchewan Cancer Agency evaluate the success of its screening program for breast cancer promotional activities against expectations. (*2016 Report – Volume 1*, p. 170, Recommendation 1; Public Accounts Committee agreement February 26, 2019) Status – Implemented	P.270	Implemented (Provincial Auditor 2020 Report Vol 2)	• N/A - Implemented	• N/A- Implemented	• N/A
2. **Recommendation:** We recommended the Saskatchewan Cancer Agency broaden the use of key quality indicators relevant to Saskatchewan to regularly analyze the performance of its screening program for breast cancer. (*2016 Report – Volume 1*, p. 177, Recommendation 4; Public Accounts Committee agreement February 26, 2019) Status – Implemented	P.271	Implemented (Provincial Auditor 2020 Report Vol 2)	• N/A- Implemented	• N/A- Implemented	• N/A

Chapter 37 – Saskatchewan Cancer Agency – Delivering the Screening Program for Breast Cancer from 2020 Report of the Provincial Auditor – Volume 2					
Recommendation and Status at Time of Audit	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
3. Outstanding Recommendation: We recommended that Saskatchewan Cancer Agency periodically report to senior management, the Board, and the public on key performance information for the screening program for breast cancer. (*2016 Report – Volume 1*, p. 178; Recommendation 5; Public Accounts Committee agreement February 26, 2019) Status – Partially Implemented	P.271	Partially Implemented	• Major reorganization of Early Detection Department in progress; • Key driver is achieving timely quality indicator reporting; • Implemented use of tentative diagnosis to provide more timely results of the Interval Cancer Rate; • Cancer Registry will be finalizing coding 2021 breast cases first in 2022, this will also support timelier reporting of radiologist performance.	• Proposed organizational redesign includes creation of a Business Intelligence Specialist position; • New software implementation; • Breast cancer cases being finalized first; • Deeper dive into participation annually for Board.	Ongoing to March 31, 2023

Chapter 3 – eHealth Saskatchewan – Mitigating Vendor Influence and Related Conflicts of Interest from the 2019 Report of the Provincial Auditor – Volume 1					
Chapter 3 – eHealth Saskatchewan – eHealth Saskatchewan (Integrated) from 2020 Report of the Provincial Auditor – Volume 2					
Chapter 13 – eHealth Saskatchewan – Mitigating Vendor Influence and Related Conflicts of Interest from the 2021 Report of the Provincial Auditor – Volume 1					
Recommendation	Page	Current Status	Actions Taken to Implement since PA Report	Planned Actions for Implementation	Timeline for Implementation
1. **Recommendation:** We recommend that eHealth Saskatchewan require all staff complete written conflict of interest declarations annually. *(2019 Report - Volume 1, p. 28, Recommendation #1, Public Accounts Committee has not yet considered this recommendation as of November 2, 2020)* Status - Implemented	Ch.3 2019, P.28 Ch.3 2020, P.32	Implemented – (Provincial Auditor 2020 Report Vol 2)	• N/A - Implemented	• N/A - Implemented	• N/A
2. **Recommendation:** We recommend that eHealth Saskatchewan update its policies over buying goods and services to provide explicit guidance on: • Identifying and managing vendor conflicts of interest • Evaluating vendor proposals • Negotiating contracts with selected vendors • Standard tendering time *(2019 Report - Volume 1, p. 32, Recommendation 2, Public Accounts Committee has not yet considered this recommendation as at April 27, 2021)* Status - Implemented	Ch.3 2019, P. 32 Ch.13 2021, P. 178	Implemented – (Provincial Auditor 2021 Report Vol 1)	• N/A - Implemented	N/A - Implemented	• N/A

Chapter 3 – eHealth Saskatchewan – Mitigating Vendor Influence and Related Conflicts of Interest from the 2019 Report of the Provincial Auditor – Volume 1 Chapter 3 – eHealth Saskatchewan – eHealth Saskatchewan (Integrated) from 2020 Report of the Provincial Auditor – Volume 2 Chapter 13 – eHealth Saskatchewan – Mitigating Vendor Influence and Related Conflicts of Interest from the 2021 Report of the Provincial Auditor – Volume 1					
Recommendation	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
3. Recommendation: We recommend that eHealth Saskatchewan develop an approved policy outlining vendor-sponsored travel. *(2019 Report – Volume 1, p. 34, Recommendation 3; Public Accounts Committee has not yet considered this recommendation as at April 27, 2021)* Status - Implemented	Ch.3 2019, P.34 Ch.13 2021, P.180	Implemented – (Provincial Auditor 2021 Report Vol 1)	• N/A - Implemented	• N/A - Implemented	• N/A
4. Recommendation: We recommend that eHealth Saskatchewan properly approve all vendor-sponsored travel and training in advance of the event *(2019 Report – Volume 1, p. 39, Recommendation 10; Public Accounts Committee has not yet considered this recommendation as at April 27, 2021)* Status - Implemented	Ch.3 2019, P.39 Ch.13 2021, P.180	Implemented – (Provincial Auditor 2021 Report Vol 1)	• N/A - Implemented	• N/A - Implemented	• N/A

Chapter 3 – eHealth Saskatchewan – Mitigating Vendor Influence and Related Conflicts of Interest from the 2019 Report of the Provincial Auditor – Volume 1 Chapter 3 – eHealth Saskatchewan – eHealth Saskatchewan (Integrated) from 2020 Report of the Provincial Auditor – Volume 2 Chapter 13 – eHealth Saskatchewan – Mitigating Vendor Influence and Related Conflicts of Interest from the 2021 Report of the Provincial Auditor – Volume 1					
Recommendation	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
5. Recommendation: We recommend that eHealth Saskatchewan actively track employees with declared conflicts of interest, and the actions taken to manage them. *(2019 Report – Volume 1, p. 35, Recommendation 4; Public Accounts Committee has not yet considered this recommendation at April 27, 2021)* Status - Implemented	Ch.3 2019, P.35 Ch.13 2021, P.180	Implemented – (Provincial Auditor 2021 Report Vol 1)	• N/A - Implemented	• N/A - Implemented	• N/A
6. Recommendation: We recommend that eHealth Saskatchewan follow its policy that requires all sole-sourced procurement decisions have a completed and approved justification form *(2019 Report – Volume 1, p. 37, Recommendation 5; Public Accounts Committee has not yet considered this recommendation as of November 2, 2020)* Status - Implemented	Ch.3 2019, P.37 Ch.3 2020, P.32	Implemented – (Provincial Auditor 2020 Report Vol 2)	• N/A - Implemented	• N/A - Implemented	• N/A

Chapter 3 – eHealth Saskatchewan – Mitigating Vendor Influence and Related Conflicts of Interest from the 2019 Report of the Provincial Auditor – Volume 1 Chapter 3 – eHealth Saskatchewan – eHealth Saskatchewan (Integrated) from 2020 Report of the Provincial Auditor – Volume 2 Chapter 13 – eHealth Saskatchewan – Mitigating Vendor Influence and Related Conflicts of Interest from the 2021 Report of the Provincial Auditor – Volume 1					
Recommendation	Page	Current Status	Actions Taken to Implement since PA Report	Planned Actions for Implementation	Timeline for Implementation
7. Recommendation: We recommend that eHealth Saskatchewan follow its policy that requires all individuals involved in making vendor selection decisions complete a standardized conflict of interest form for each procurement. *(2019 Report – Volume 1, p. 37, Recommendation 6; Public Accounts Committee has not yet considered this recommendation as at April 27, 2021)* Status - Implemented	Ch.3 2019, P.37 Ch.13 2021, P.181	Implemented – (Provincial Auditor 2021 Report Vol 1)	• N/A - Implemented	• N/A - Implemented	• N/A
8. Recommendation: We recommend that eHealth Saskatchewan provide each of its employees with ongoing training on its key policies (such as code of conduct and conflict of interest policies). *(2019 Report – Volume 1, p. 38, Recommendation 7; Public Accounts Committee has not yet considered this recommendation as at April 27, 2021)* Status - Implemented	Ch.3 2019, P.38 Ch.13 2021, P.181	Implemented – (Provincial Auditor 2021 Report Vol 1)	• N/A – Implemented	• N/A – Implemented	• N/A

Chapter 3 – eHealth Saskatchewan – Mitigating Vendor Influence and Related Conflicts of Interest from the 2019 Report of the Provincial Auditor – Volume 1 Chapter 3 – eHealth Saskatchewan – eHealth Saskatchewan (Integrated) from 2020 Report of the Provincial Auditor – Volume 2 Chapter 13 – eHealth Saskatchewan – Mitigating Vendor Influence and Related Conflicts of Interest from the 2021 Report of the Provincial Auditor – Volume 1					
Recommendation	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
9. Recommendation: We recommend that eHealth Saskatchewan track value-added items expected and received through vendor contracts. *(2019 Report – Volume 1, p. 38, Recommendation 8; Public Accounts Committee has not yet considered this recommendation as of November 2, 2020)* Status - Implemented	Ch.3 2019, P.38 Ch. 3 2020, P.32	Implemented – (Provincial Auditor 2020 Report Vol 2)	• N/A – Implemented	• N/A – Implemented	• N/A
10. Recommendation: We recommend that eHealth Saskatchewan properly approve purchases before it receives the related goods and services. *(2019 Report – Volume 1, p. 39, Recommendation 9; Public Accounts Committee has not yet considered this recommendation as of November 2, 2020)* Status - Implemented	Ch.3 2019, P.39 Ch.3 2020, P.32	Implemented – (Provincial Auditor 2020 Report Vol 2)	• N/A – Implemented	• N/A - Implemented	• N/A

Chapter 6 – eHealth Saskatchewan – Securing Portable Computing Devices from the 2020 Report of the Provincial Auditor – Volume 1					
Recommendation	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
1. New Recommendation: We recommend eHealth Saskatchewan work with the Saskatchewan Health Authority to implement an annual security awareness training program for users of portable computing devices with access to the eHealth IT network.	P.53	Partially Implemented	• eHealth engaged with health system partner organizations to introduce the security awareness training program in 2020. • The Saskatchewan Health Authority (SHA) is fully engaged and has committed to employee participation.	• Health system partners are in different stages of deployment. • eHealth will continue to work with SHA and other partners to fully implement this training.	• 2022-23
2. New Recommendation: We recommend eHealth Saskatchewan implement a written risk-informed plan to protect laptops with access to the eHealth IT network from security threats and vulnerabilities.	P.56	Partially Implemented	• Network access is an integral element of eHealth's overall risk-based security plan. As part of that plan, eHealth has developed some policies and is deploying tools to improve network access controls. • This plan and related policies are reviewed with a health system-wide security committee, and includes actions on items such as privileged user access management, multi-factor authentication and other measures.	• Standardizing end-user computing device settings throughout the environment is part of the ongoing upgrade to Windows 10 project. • Continuation of policy development	• 2022-23

Chapter 6 – eHealth Saskatchewan – Securing Portable Computing Devices from the 2020 Report of the Provincial Auditor – Volume 1					
Recommendation	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
3. New Recommendation: We recommend eHealth Saskatchewan standardize the configuration settings for mobile device	P.59	Partially Implemented	• eHealth is utilizing a mobile device management software system to standardize and manage mobile devices, with plans to strengthen capacity in 2022-23.	• A plan is in place to implement more advanced software with a higher degree of standardization and control in 2022-23.	• 2022-23
4. New Recommendation: We recommend eHealth Saskatchewan analyze the cost-benefits of use of a central mobile device management system to secure and monitor mobile devices with access to the eHealth IT network.	P.59	Not Implemented	• eHealth is utilizing a mobile device management software system to standardize and manage mobile devices, with plans to strengthen this capability in 2022-23.	• A plan is in place to implement more advanced software with a higher degree of standardization and control in 2022-23.	• 2022-23
5. New Recommendation: We recommend eHealth Saskatchewan take appropriate action to minimize the risk of security breaches when a portable computing device is reported lost or stolen.	P.60	Partially Implemented	• Health sector security awareness training includes Notification procedures for lost or stolen devices. eHealth uses mobile device management software to remotely wipe mobile devices reported lost or stolen, and blacklist (block) them.	• A plan is in place to implement more advanced software with a higher degree of standardization and control in 2022-23.	• 2022-23

Chapter 6 – eHealth Saskatchewan – Securing Portable Computing Devices from the 2020 Report of the Provincial Auditor – Volume 1					
Recommendation	Page	Current Status	Actions Taken to Implement since PA Report	Planned Actions for Implementation	Timeline for Implementation
6. New Recommendation: We recommend eHealth Saskatchewan implement a risk-based plan for controlling network access to mitigate the impact of security breaches.	P.61	Partially Implemented	• eHealth has implemented a number of network access controls to mitigate the risk of network breaches. These include user security awareness training, policies for password management, reviews of access privileges, and deployment of tools that monitor network access and provide alerts about suspicious activity.	• A multi-year risk-based plan will further improve network access control.	• 2022-23 and ongoing
7. New Recommendation: We recommend eHealth Saskatchewan utilize key network security logs and scans to effectively monitor the eHealth IT network and detect malicious activity.	P.62	Partially Implemented	• eHealth has implemented logging, monitoring and threat alert capability and software to protect end user devices connected to the network	• More advanced scanning, assessment and logging capability will be introduced.	• 2022-23 and ongoing

Chapter 3 – eHealth Saskatchewan Integrated Audit from the 2018 Report of the Provincial Auditor – Volume 2 Chapter 3 – eHealth Saskatchewan Integrated Audit from the 2019 Report of the Provincial Auditor – Volume 2 Chapter 3 – eHealth Saskatchewan Integrated Audit from the 2020 Report of the Provincial Auditor – Volume 2 Chapter 3 – eHealth Saskatchewan Integrated Audit from the 2021 Report of the Provincial Auditor – Volume 2					
Recommendation	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
1. Outstanding Recommendation: We recommend eHealth Saskatchewan sign an adequate service level agreement with the Saskatchewan Health Authority. *(2018 Report – Volume 2, p. 25, Recommendation 1; Public Accounts Committee has not yet considered this recommendation as of October 29, 2021)* Status – Partially Implemented	Ch. 3 2018, P. 25 Ch. 3 2019, P. 29 Ch. 3 2020, P. 25 Ch. 3 2021, P. 15	Partially Implemented	• eHealth and the Saskatchewan Health Authority (SHA) have jointly engaged with MLT Aikins law firm to assist with drafting an over-arching master agreement. • The final IT Services agreement will contain all the services provided to the SHA by eHealth, as well as service level standards and financial responsibilities.	• Joint working groups have been established to lead work plans for each respective area needed for agreement completion	2022-23
2. Outstanding Recommendation: We recommend eHealth Saskatchewan have an approved and tested disaster recovery plan for systems and data *(2007 Report – Volume 3, p.248, Recommendation 6; Public Accounts Committee agreement January 8, 2008)* Status – Partially Implemented	Ch. 3 2018, P. 25 Ch. 3 2019, P. 30 Ch. 3 2020, P. 30 Ch. 3 2021, P. 16	Partially Implemented	• During 2021, eHealth completed disaster recovery planning for 39 critical IT systems by developing recovery playbooks for those applications.	• Testing of recovery playbooks with an independent 3rd party auditor.	2022-23 and ongoing

Chapter 21 – eHealth Saskatchewan – Sharing Patient Data from the 2019 Report of the Provincial Auditor – Volume 1					
Recommendation	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
1. **Recommendation:** We recommended that eHealth Saskatchewan establish standard data requirements for all provincial repositories. *(2014 Report – Volume 1, p.61, Recommendation 1; Public Accounts Committee agreement February 12, 2015)* Status – Implemented	P. 246	Implemented – (Provincial Auditor 2019 Report Vol 1)	• N/A - Implemented	• NA	• NA
2. **Recommendation:** We recommended that the Ministry of Health allocate IT capital funding based on a provincial strategy for electronic Health records. *(2014 Report – Volume 1, p.65, Recommendation 5; Public Accounts committee agreement February 12, 2015)* Status – Implemented	P.247	Implemented – (Provincial Auditor 2019 Report Vol 1)	• N/A - Implemented	• NA	• NA

Chapter 28 – eHealth Saskatchewan – Securing Patient Data in the Saskatchewan Laboratory Results Repository from the 2020 Report of the Provincial Auditor – Volume 2					
Recommendation	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
1. Recommendation: We recommended eHealth Saskatchewan implement a policy to confirm periodically with healthcare organizations that existing users have appropriate access to the Saskatchewan Lab Results Repository through the eHR Viewer. *(2015 Report – Volume 1, p. 99, Recommendation 4, Public Accounts Committee agreement January 13, 2016)* Status – Implemented	P. 226	Implemented – (Provincial Auditor 2020 Report Vol 2)	• N/A -Implemented	• N/A -Implemented	• N/A
2. Recommendation: We recommended eHealth Saskatchewan follow its password expiry policy for privileged user accounts that access the Saskatchewan Lab Results Repository. *(2015 Report – Volume 1, p. 99, Recommendation 5, Public Accounts Committee agreement January 13, 2016)* Status – Implemented	P.226	Implemented – (Provincial Auditor 2020 Report Vol 2)	• N/A -Implemented	• N/A -Implemented	• N/A

Chapter 28 – eHealth Saskatchewan – Securing Patient Data in the Saskatchewan Laboratory Results Repository from the 2020 Report of the Provincial Auditor – Volume 2					
Recommendation	**Page**	**Current Status**	**Actions Taken to Implement since PA Report**	**Planned Actions for Implementation**	**Timeline for Implementation**
3. Recommendation: We recommended eHealth Saskatchewan follow its password expiry policy for privileged user accounts that access the Saskatchewan Lab Results Repository. (2015 Report – Volume 1, p. 99, Recommendation 5, Public Accounts Committee agreement January 13, 2016) Status – Implemented	P.226	Implemented – (Provincial Auditor 2020 Report Vol 2)	• N/A -Implemented	• N/A -Implemented	• N/A

Chapter 14 – 3sHealth – Report on Procuring Goods and Services for Member Agencies from the 2020 Report of the Provincial Auditor – 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**
1. **Recommendation:** We recommended Health Shared Services Saskatchewan document rationale for the shared procurement method selected (i.e., internally led, single- or sole-sourced procurement). *(2015 Report – Volume 2, p. 194, Recommendation 5; Public Accounts Committee agreement June 12, 2018)* Status - Implemented	P. 202	Implemented - (Provincial Auditor 2020 Vol 1)	N/A - Implemented	N/A - Implemented	N/A - Implemented
2. **Recommendation:** We recommended Health Shared Services Saskatchewan track and periodically assess the performance of its suppliers of goods and services for shared procurements. *(2015 Report – Volume 2, p. 201, Recommendation 10; Public Accounts Committee agreement June 12, 2018)* Status - Implemented	P. 203	Implemented - (Provincial Auditor 2020 Vol 1)	N/A - Implemented	N/A - Implemented	N/A - Implemented

Chapter 14 – 3sHealth – Report on Procuring Goods and Services for Member Agencies from the 2020 Report of the Provincial Auditor – 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**
3. Recommendation: We recommended Health Shared Services Saskatchewan regularly provide information on supplier performance to member agencies, senior management and the Board. *(2015 Report – Volume 2, p. 201, Recommendation 11; Public Accounts Committee agreement June 12, 2018)* Status - Implemented	P. 203	Implemented - (Provincial Auditor 2020 Vol 1)	N/A - Implemented	N/A - Implemented	N/A - Implemented
4. Recommendation: We recommended Health Shared Services Saskatchewan obtain approval from member agencies prior to extending existing purchase commitments with its national group purchasing organization. *(2015 Report – Volume 2, p. 197, Recommendation 8; Public Accounts Committee agreement June 12, 2018)* Status – Intent of Recommendation Implemented	P. 204	Intent of Recommendation Implemented - (Provincial Auditor 2020 Vol 1)	N/A - Implemented	N/A - Implemented	N/A - Implemented

Chapter 14 – 3sHealth – Report on Procuring Goods and Services for Member Agencies from the 2020 Report of the Provincial Auditor – 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**
5. Recommendation: We recommended Health Shared Services Saskatchewan make public its estimate of annual cost savings to the health-care system along with information to help the public understand the basis for its estimate. *(2015 Report – Volume 2, p. 202, Recommendation 13; Public Accounts Committee agreement June 12, 2018)* Status - Implemented	P. 204	Implemented - (Provincial Auditor 2020 Vol 1)	N/A - Implemented	N/A - Implemented	N/A - Implemented