

Status Update
PAC Date: October 19, 2022
Ministry of Finance

Chapter 30 – Ministry of Finance - Internal Audit in Ministries from the Provincial Auditor’s 2020 Report – 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
<p>1. Outstanding Recommendation:</p> <p>We recommended the Ministry of Finance implement effective quality assurance programs for internal audit.</p> <p><i>(2012 Report – Volume 2, p. 236, Recommendation 7; Public Accounts Committee agreement June 17, 2015)</i></p> <p>Status – Intent of Recommendation Implemented</p>	P.236	Intent of Recommendation Implemented – (Provincial Auditor 2020 Report Vol 2, Ch. 30)	<ul style="list-style-type: none"> The Ministry of Finance has provided training and resources to ministries along with implementing an Internal Audit Committee to share best practices and tools to improve internal audit effectiveness in Executive Government. 	<ul style="list-style-type: none"> N/A 	N/A

Chapter 24 – Ministry of Finance – Implementing the Revenue Administration Modernization Project from the Provincial Auditor’s 2021 Report – 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
<p>1. Outstanding Recommendation:</p> <p>We recommended the Ministry of Finance establish how and when it will measure and report to stakeholders about the benefits achieved from its Revenue Administration Modernization Project.</p> <p><i>(2017 Report – Volume 1, p. 61, Recommendation 1; Public Accounts Committee agreement February 26, 2019)</i></p> <p>Status – Implemented</p>	P.190	Implemented – (Provincial Auditor 2021 Report Vol 2, Ch. 24)	<ul style="list-style-type: none"> The Ministry of Finance has established a process for how and when it will measure and report the benefits achieved from RAMP through to 2029–30. 	<ul style="list-style-type: none"> N/A 	N/A

Status Update
PAC Date: October 19, 2022
Ministry of Finance

Chapter 31 – Ministry of Finance – Public Employees Benefits Agency from the Provincial Auditor’s 2020 Report – 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
<p>1. Outstanding Recommendation:</p> <p>We recommended the Ministry of Finance—Public Employees Benefits Agency provide Municipal Employees’ Pension Plan terminating and retiring members with all legally required information within timeframes required by law.</p> <p><i>(2019 Report – Volume 1, p. 69, Recommendation 1; Public Accounts Committee agreement February 26, 2020)</i></p> <p>Status – Implemented</p>	P.240	Implemented – (Provincial Auditor 2020 Report Vol 2, Ch. 24)	<ul style="list-style-type: none"> Retiring members of MEPP now receive pension information in a timely manner. 	<ul style="list-style-type: none"> N/A 	N/A