

Provincial Update on Auditor General Recommendations
Executive Council Office
AS AT OCTOBER 31, 2012

The Executive Council Office (ECO) is pleased to advise that all recommendations assigned to ECO in 2009 and 2010 have been completed as outlined below.

Recommendations assigned to Executive Council Office:

	Complete	Work In Progress	Action no Longer Required	Do not intend to Implement	Total Recommendations
Recommendations by Chapter					
July 2009					
Chapter 1: Pandemic Preparedness	2	-	-	-	2
June 2010					
Chapter 2: Financial Assistance to Businesses Through NSBI and IEF	1	-	-	-	1
Total	3	-	-	-	3
Percentages	100%	0%	0%	0%	100%

Recommendations in Detail:

Month & Year	Chapter	Recommendation	Status	Brief summary of actions taken
July 2009	1	1.1	Complete	The <i>Emergency Management Act</i> was amended in 2009 to create the Executive Emergency Management Committee that will coordinate emergency response at a high level.
July 2009	1	1.4	Complete	The <i>Emergency Management Act</i> was amended in 2009 to clarify and strengthen EMO's overall emergency planning coordination.
June 2010	2	2.1	Complete	Section 14 of Chapter 33 of the Acts of 2010, the <i>Auditor General Act</i> , clarified the Auditor General's right of unrestricted access to documentation. Communication has taken place with all Deputy Ministers and presentations have been conducted in many departments in regard to this right of access.