

## PROVINCIAL UPDATE ON AUDITOR GENERAL RECOMMENDATIONS: Executive Council Office

### Introduction

The **Executive Council Office (ECO)** is pleased to advise that all recommendations assigned to ECO in 2009 and 2012 have been addressed as outlined below.

### Recommendations by Chapter:

Month & Year	Chapter	Chapter Title	Complete	Work In Progress	Action No Longer Required	Do Not Intend To Implement	Total Recommendations
Jul-09	Chapter 1	Pandemic Preparedness	2	-	-	-	2
Jun-10	Chapter 2	Financial Assistance to Businesses Through NSBI and IEF	1	-	-	-	1
Nov-12	Chapter 5	Trade Centre Limited	-	-	-	1	1
Total			3	-	-	1	4
Percentage			75%			25%	100%

### Brief Summary of Recommendations:

Month & Year	Chapter & (Rec. #)	Status	Brief Summary of Status
Jul-09	Chapter 1 (1)	Complete	The Emergency Management Act was amended in 2009 to create the Executive Emergency Management Committee that will coordinate emergency response at a high level.
Jul-09	Chapter 1 (4)	Complete	The Emergency Management Act was amended in 2009 to clarify and strengthen EMO's overall emergency planning coordination.
Jun-10	Chapter 2 (1)	Complete	Section 14 of Chapter 33 of the Acts of 2010, the Auditor General Act, 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.
Nov-12	Chapter 5 (20)	Do not intend to implement	The Province is satisfied with the level of detail provided in the market projections and is confident in the process followed by TCL to prepare the assessment. The market projections for the new convention centre were only one piece of information considered in the investment decision to proceed with the project. Taken in their entirety, the market projections, various consultants' reports and assessments used to evaluate this project clearly highlight the need for the new convention centre and Nova Scotia's ability to compete effectively nationally and internationally. It is expected that as the project proceeds, further work will be carried out by TCL and the Department of Economic and Rural Development and Tourism to ensure the market projections are measured and achieved.