

Provincial Update on the Auditor General Recommendations
 Department of Justice
 November 2011

Since April 2009, the Auditor General has only made two recommendations that relate to the work of the Department of Justice and both of these recommendations are directed at the Emergency Management Office. The Emergency Management Office became a division of the Department of Justice in April 2011.

Recommendations assigned to the Department of Justice:

| Department of Justice | Complete | Work In Progress | Action no Longer Required | Do not Intend to Implement | Total Recommendations |
|----------------------------------|----------|------------------|---------------------------|----------------------------|-----------------------|
| July 2009 | | | | | |
| Chapter 1: Pandemic Preparedness | - | 2 | - | - | 2 |
| Total | - | 2 | - | - | 2 |
| Percentage | 0% | 100% | 0% | 0% | 100% |

Recommendations in Detail:

| Month & Year | Chapter | Recommendation | Status | Brief summary of actions taken |
|--------------|---------|----------------|------------------|---|
| July 2009 | 1 | 1.5 | Work in Progress | Emergency Management Act (EMA) amended in 2009 to allow EMO to draft regs re emergency plans for non-govt entities. Regular meetings held with private sector reps from critical infrastructure sectors to determine state of their planning and how EMO can help with their plans. |
| July 2009 | 1 | 1.6 | Work in Progress | Deputy Minister requested all depts submit business continuity plans (BCPs) in Aug 2009. To date, 24 depts and agencies have submitted. Proposed changes to the EMA regs are planned that will require depts to prepare, submit and exercise BCPs. |