

Follow-up Report: Updates on the implementation of recommendations from recent reports



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OFFICE OF THE
Auditor General
of British Columbia

About Our Office

- The Auditor General is the independent auditor of the Legislative Assembly of British Columbia
- Reports to the Legislative Assembly, not to the government of the day
- Conducts both financial audits and performance (or “value for money”) audits



Why We Follow-up

- Not enough for Auditor General to make recommendations and hope they will be acted on
- Follow-up ensures:
 - Recommendations are addressed
 - British Columbians receive full value from our work



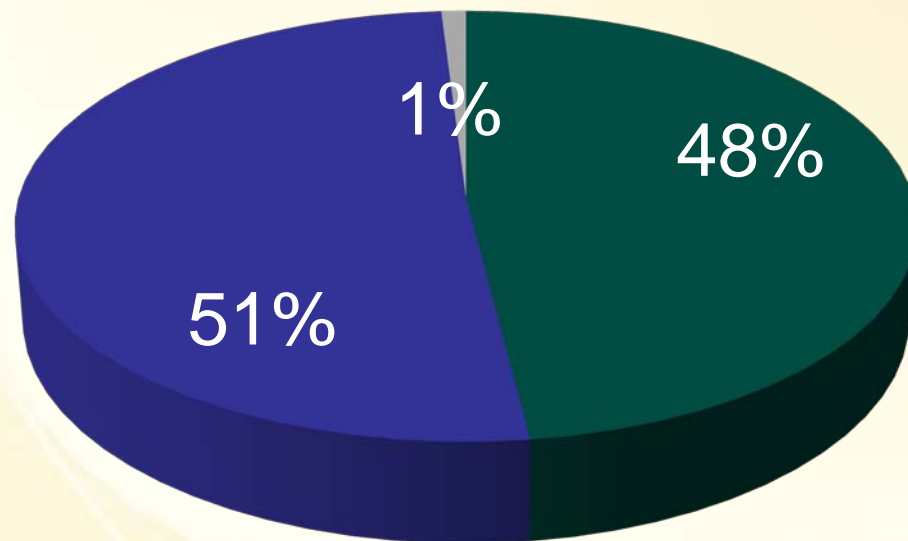
Four Forms of Follow-up

1. **Action Plans** provided by the audited organization
2. **Self-Assessments** requested 6-12 months after the report is released, and subsequently as needed
3. **Progress Examinations** by the OAG of certain or all self-reported actions on recommendations
4. **Progress Audits** by the OAG of certain or all self-reported actions on recommendations



Results of Spring 2013 Follow-up

- 20 self-assessments completed
- 92 recommendations assessed

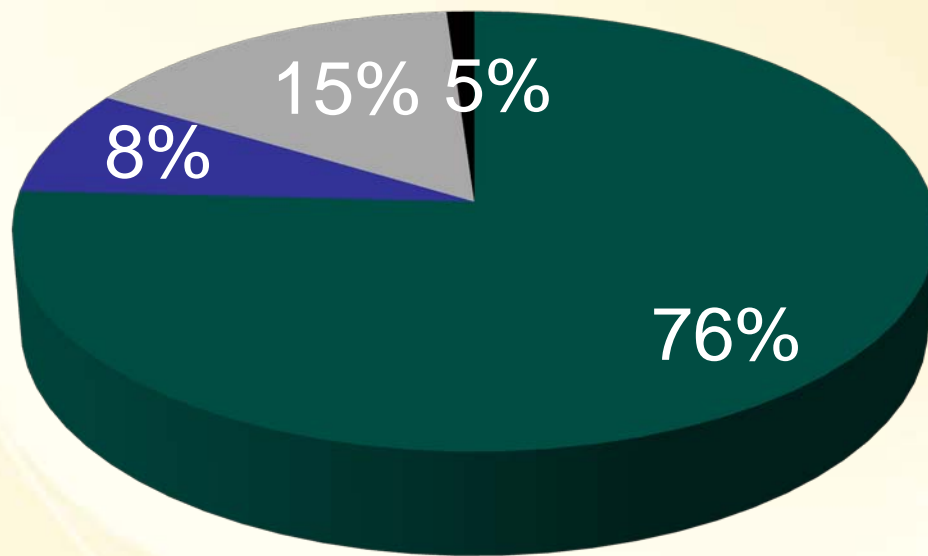


- fully or substantially implemented
- partially implemented
- no substantial action taken



Cumulative Results of Follow-ups

- 10 follow-up reports since 2008
- 630 recommendations



- fully or substantially implemented
- alternative action taken
- partially implemented
- no substantial action taken



Reviews of Self-Assessment

- Reviewed self-assessments from August 2012:
 - *Conservation of Ecological Integrity in BC Parks and Protected Areas*
 - *Managing Fraud Risks in Government*
- Ministries' actions were largely as described.
- Differed in some cases on the self-assessed status.
- Will continue to conduct a reviews going forward.



Feedback

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