

Appendix IV

Detailed Status Report of Recommendations Since 2015

Chapter Name	Department/ Agency	Year	Volume	Chapter	Par.	Recommendation	Self Reported Status
Follow Up on Recommendations from Prior Years' Performance Audit Chapters	Executive Council Office	2018	2	4	86	We recommend the Executive Council Office ensure Crown agencies comply with the requirement of the Annual Report Guidelines to report the status of recommendations from the Auditor General in their annual report.	Implemented
Follow Up on Recommendations from Prior Years' Performance Audit Chapters	Executive Council Office	2018	2	4	90	We recommend the Annual Report Guidelines be amended to direct departments and Crown agencies to report on the status of "implemented" recommendations instead of "adopted" recommendations.	Not Implemented