



Follow Up of Prior Years' Performance Audit Chapters

Report of the Auditor General – November 2016

Volume III, Chapter 3

Why Is This Important?

- To provide our annual update to legislators on the status of prior years' performance audit recommendations
 - To hold departments and agencies to account for the implementation of AGNB recommendations
 - To provide an information source for legislators to use when questioning departments and agencies
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What We Found

Overall Conclusions:

- Departments report 64% of recommendations from 2013 and 2014 have been implemented.
- For 2012 recommendations, we verified that 61% have been fully implemented.
- These implementation rates are slightly lower than recent years.

2016 Atcon Update:

- ONB reported that it has implemented 15 of 19 recommendations from our 2015 Report.
- We will review the implementation of our 2015 recommendations in 2017, and report our findings as part of our Atcon, Phase 2 report.
- Atcon Phase 2, currently ongoing, will allow the Auditor General to answer the question "where did \$70 million of taxpayers' money go?"

2011 and 2012 Audit Updates:

- Legislative Assembly/Executive Council still do not publicly report MLA's total constituency office expenses.
- Cabinet Ministers cannot be held accountable for total constituency office spending.
- There has been progress towards completion of a Comprehensive Long-Term Infrastructure plan by DTI, but more work remains.
- None of our three recommendations to Health re Medicare Payments to Doctors have been fully implemented, although progress has been made.
- The process for identifying and recovering over payments by Medicare related to injured workers from WSNB remains to be resolved.
- Individual doctors earnings from Medicare are still not being publicly reported