



Follow Up of Prior Years' Performance Audit Chapters

Report of the Auditor General – December 2015

Volume IV, Chapter 4

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 those recommendations
 - To provide an information source for legislators to use when questioning departments and agencies
-

What We Found

Overall Conclusions:

- Overall, Departments report 72% of recommendations from 2012 and 2013 have been implemented
- For 2011 recommendations, we determined 63% have been fully implemented

2015 Atcon Update:

- Government appears to have acted quickly to respond to recommendations contained in our audit of financial assistance to Atcon
- The implementation of these recommendations has not been verified by AGNB
- Auditor General intends to find an answer to the question "where did \$70 million of taxpayers' money go?"

2011 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
- Social Development has not established a long-term plan to address future social housing needs in the Province
- Recommendations implemented by Environment appear to have had a significant, positive improvement on the governance and oversight of the Greater Moncton Sewerage Commission
- DTI has yet to develop an asset management system for provincial schools. Additionally, Finance has not addressed the protection of a long-term funding stream for sufficient ongoing maintenance of schools