



Follow-up on Recommendations from Prior Years' Performance Audit Chapters

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Why Is This Important?

- We audit areas that impact the lives of people in New Brunswick.
- We make recommendations to promote accountable and sustainable government.
- When recommendations are not implemented, risks remain and may worsen over time.
- This chapter is a tool for the Public Accounts Committee, the Crown Corporations Committee and the public to hold government departments and Crown agencies accountable.

Overall Conclusions

- Entities self-report they have implemented 66% of our recommendations from performance audits in 2014, 2015 and 2016.
- We have verified recommendations from our 2014 reports and found 71% have been implemented.
- Key recommendations from our 2011 report on MLA constituency office expenses have still not been implemented.

What We Found

75% - 100% implemented: 4 entities

Agriculture, Aquaculture and Fisheries <i>Agricultural Fair Associations</i>	88%	Service New Brunswick <i>Data Centre Power Interruption</i>	* 75%
Horizon Health Network <i>Infection Prevention and Control in Hospitals</i>	78%	Transportation and Infrastructure <i>Centennial Building</i>	100%

50% - 74% implemented: 10 entities

Energy and Resource Development <i>Private Wood Supply</i>	68%	Health <i>Infection Prevention and Control in Hospitals</i>	50%
Energy and Resource Development <i>Silviculture</i>	71%	Vitalité Health Network <i>Infection Prevention and Control in Hospitals</i>	60%
Legislative Assembly and Executive Council Office <i>Constituency Office Costs for Members of the Legislative Assembly and Executive Council</i>	* 60%	NB Power <i>Point Lepreau Generating Station Refurbishment – Phase II</i>	* 70%
Legal Aid Services Commission <i>Public Trustee Services</i>	50%	Opportunities NB <i>Financial Assistance to Atcon Holdings Inc. and Industry</i>	* 67%
Health <i>Meat Safety – Food Premises Program</i>	74%	Office of the Chief Information Officer <i>Data Centre Power Interruption</i>	* 67%

0% - 50% implemented: 4 entities:

Executive Council Office <i>Financial Assistance to Atcon Holdings Inc. and Industry</i>	* 0%	Transportation and Infrastructure <i>Long Term Infrastructure Sustainability Plan</i>	* 25%
Finance <i>Public Debt</i>	13%	Social Development <i>Nursing Homes</i>	33%