

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

**Spring 2011**



OFFICE OF THE  
**Auditor General**  
of British Columbia

# 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

## Action Plans

- Ask agencies to provide action plan within 3 months of report release

## Agency Self-Assessments

- Self-assessment requested 6-12 months after report released. Subsequent self-assessments requested if recommendations remain unaddressed

## Progress Assessments

- Assesses the self-assessment of certain or all recommendations

## Progress Audits

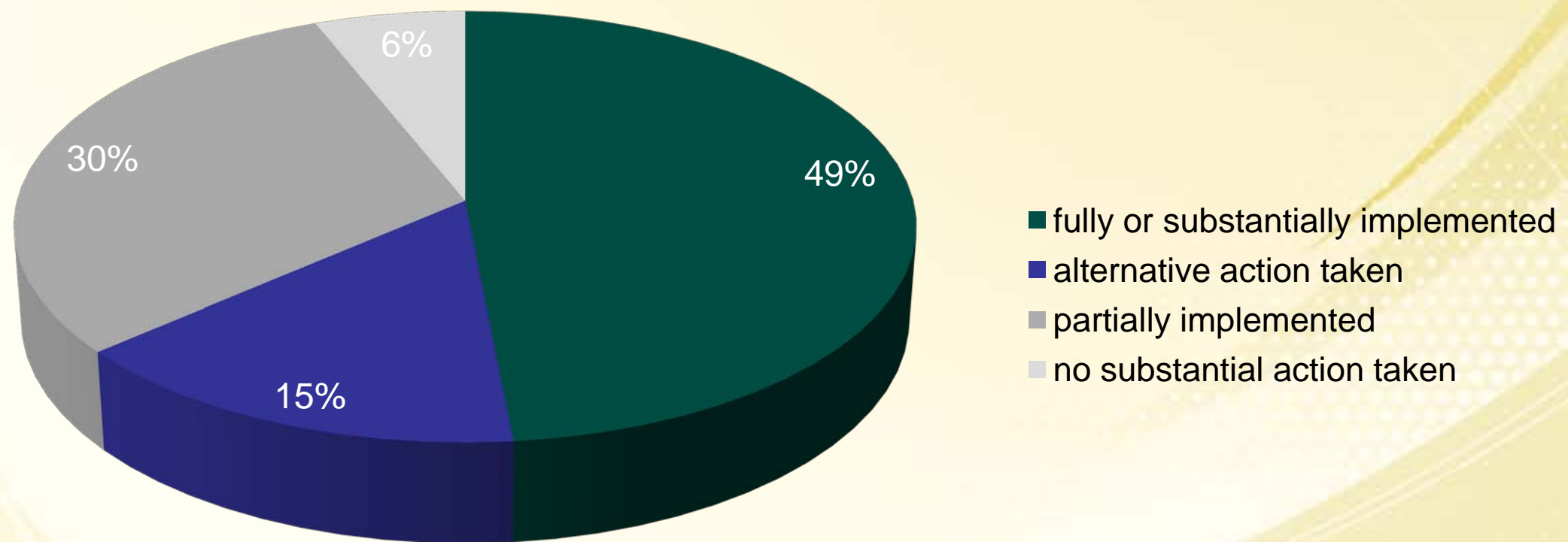
- Audits the self-assessment of certain or all recommendations





# Results of Spring Follow-up

Self-assessments: represent 5 reports, 33 outstanding recommendations, 2 initial follow-ups, 3 subsequent follow-ups



# Cumulative Results of Follow-ups

Self-assessments: represent 6 follow-up reports, 35 individual reports, 454 recommendations

