

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

March 2012

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OFFICE OF THE
Auditor General
of British Columbia

About Our Office

- The Auditor General is the independent auditor of the Legislative Assembly of British Columbia
- Reports to the Legislative Assembly, not to the government of the day
- Conducts both financial audits and performance (or “value for money”) audits



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

1. Action Plans

- Ask agencies to provide action plan

2. Agency Self-Assessments

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

3. Progress Assessments

- Assesses the self-assessment of certain or all recommendations

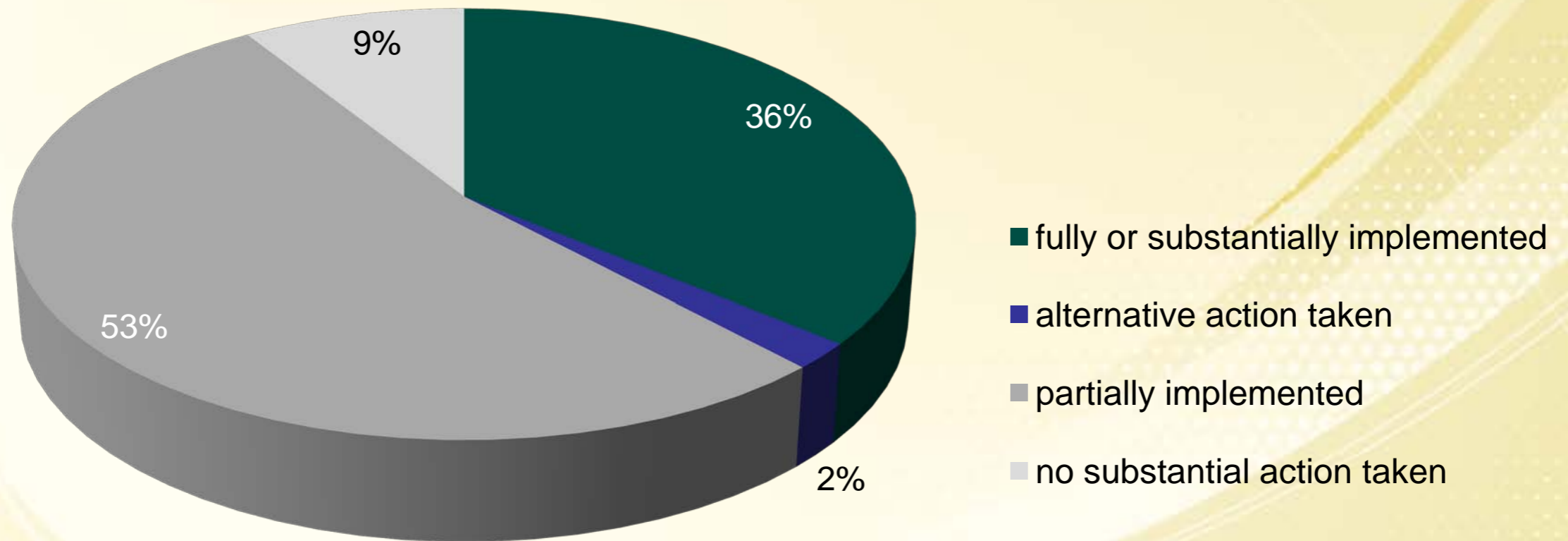
4. Progress Audits

- Audits the self-assessment of certain or all recommendations



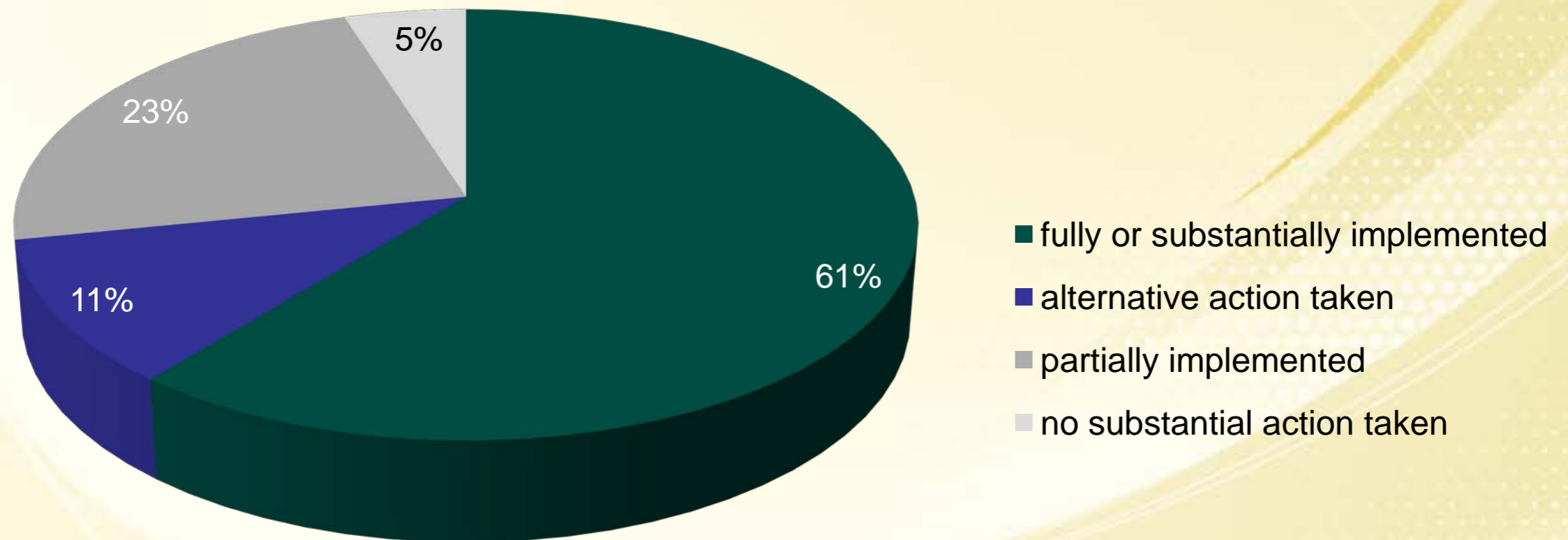
Results of March Follow-up

Self-assessments: represent 11 reports with 55 outstanding recommendations; 4 initial follow-ups, 7 subsequent follow-ups



Cumulative Results of Follow-ups

Self-assessments: represent 6 follow-up reports, 33 individual reports, 284 recommendations



Feedback

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