

Chapter 27

Summary of Implemented Recommendations

1.0 MAIN POINTS

This chapter provides an update on a recommendation that was implemented and is not discussed elsewhere in this report.

2.0 SUMMARY OF IMPLEMENTED RECOMMENDATION

Figure 1 sets out the implemented recommendation and highlights key actions taken to implement the recommendation.

Figure 1—Implemented Recommendation

Past Recommendation (Initial PAS* Report, Date of Agreement of PAC)	Key Actions Taken in 2012-13 to Implement Recommendation
Health Quality Council	
We recommended that the Health Quality Council only pay for goods and services that it requests and receives. (2012 Report – Volume 2; Public Accounts Committee has not yet considered this recommendation)	Management of the Health Quality Council (Council) has directed staff to attach evidence of goods received/services rendered to invoices before obtaining approval for payments. This helps ensure the Council only pays for goods and services that it requests and receives.

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