

## Chapter 6

### Summary of Implemented Recommendations

#### 1.0 MAIN POINTS

This chapter provides an update on recommendations that were implemented and are not discussed elsewhere in this Report.

#### 2.0 SUMMARY OF IMPLEMENTED RECOMMENDATIONS

**Figure 1** sets out, by agency, the recommendation(s) and highlights key actions taken by each agency to implement its recommendation(s).

**Figure 1—Implemented Recommendations**

Past Recommendation (Initial PAS Report, Date of Agreement of PAC/CCAC)*	Key Actions Taken to Implement Recommendation
<b>Public Service Commission: MIDAS HR/Payroll</b>	
We recommended that the Public Service Commission follow its established procedures requiring prompt removal of privileged user access to MIDAS HR/Payroll data. (2014 Report – Volume 1; Public Accounts Committee agreement December 9, 2014)	The Public Service Commission followed its established procedures for prompt removal of privileged user access to MIDAS HR/Payroll data during 2014.
We recommended that the Public Service Commission consistently document its review of payroll reports and resolution of matters resulting from its review. (2010 Report – Volume 1; Public Accounts Committee agreement June 7, 2011)	<p>During 2014, the Public Service Commission implemented a new system to review payroll reports. This system provides the ability to review and approve payroll reports electronically. It also tracks payroll reports that are complete and those outstanding that require review.</p> <p>The Public Service Commission consistently documented its review of payroll reports and resolution of matters resulting from its review during 2014.</p>
<b>Saskatchewan Telecommunications Holding Corporation</b>	
We recommended that the Board of Saskatchewan Telecommunications International, Inc. more actively oversee management to better identify risk of management override and circumvention of controls. (2014 Report – Volume 1; Crown and Central Agencies Committee has not yet considered this recommendation)	<p>During 2014, Saskatchewan Telecommunication International, Inc. (SaskTel International) appropriately established processes to identify management override and circumvention of controls related to revenue recognition.</p> <p>Processes included staff regularly updating the status of projects. Management followed up with relevant staff to ensure that the status of projects was current. SaskTel International also began requiring staff to provide monthly sign-off on variance analysis for their projects, along with confirmation of the completeness and accuracy of information maintained in the project tracking software. During the year, a portfolio governance committee comprised of the executive committee and directors met monthly to analyze ongoing projects and business opportunities.</p> <p>SaskTel International's board met in-camera with the Chief Financial Officer (CFO) throughout the year. Such communication provided an opportunity for board members and the CFO to address concerns regarding management override and circumvention of controls, if such circumstances arose.</p>



Past Recommendation (Initial PAS Report, Date of Agreement of PAC/CCAC)*	Key Actions Taken to Implement Recommendation
<b>Saskatchewan Housing Corporation</b>	
We recommended that the Saskatchewan Housing Corporation sign an agreement with the information Technology Office that includes testing of disaster recovery procedures. (2011 Report – Volume 1; Public Accounts Committee agreement August 28 2012)	Effective January 2014, the agreement with the Information Technology Department was revised to require that disaster recovery be tested annually. On May 2, 2014, a disaster recovery plan was created and on May 26, 2014, the plan was tested.

\* PAS – Provincial Auditor of Saskatchewan.

PAC – Standing Committee on Public Accounts.

CCAC – Standing Committee on Crown and Central Agencies.