

Chapter 31

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)*	Key Actions Taken During 2014-15 to Implement Recommendations
Labour Relations and Workplace Safety	
We recommended that the Ministry of Labour Relations and Workplace Safety follow its established procedures for prompt removal of unneeded user access to its computer systems and data. (2014 Report – Volume 2; Public Accounts Committee has not yet considered this recommendation)	The Ministry of Labour Relations and Workplace Safety consistently followed its established procedures for removing user access to its computer systems and data for individuals who no longer work for the Ministry.
Ministry of the Economy	
We recommended that the Ministry of the Economy (formerly the Ministry of Energy and Resources) follow its established procedures for removing user access to its computer systems and data. (2011 Report – Volume 2; Public Accounts Committee agreement October 4, 2012)	The Ministry of the Economy removed unneeded network user and system access in a timely manner.
We recommended that the Ministry of the Economy sign a complete memorandum of understanding with the Ministry of Advanced Education that defines all key roles and responsibilities for shared services. (2013 Report – Volume 2; Public Accounts Committee agreement December 9, 2013)	In May 2015, the Ministry of the Economy entered into an agreement with the Ministry of Advanced Education for shared services with respect to the One Client Service Module, labour market-related statistical data and research, and client and administrative services for the Provincial Training Allowance. The updated agreement clearly defines the key roles and respective responsibilities of each of the shared services.
North Sask. Laundry & Support Services Ltd.	
We recommended that North Sask. Laundry & Support Services Ltd. establish policies and procedures for controlling payments to its employees. (2011 Report – Volume 2; Public Accounts Committee agreement October 4, 2012)	North Sask. Laundry & Support Services Ltd. put payroll processing policies and procedures in place. Its supervisors reviewed and approved all staff timesheets before processing payroll.
We recommended that North Sask. Laundry & Services Ltd maintain complete and accurate financial records. (2012 Report – Volume 2; Public Accounts Committee agreement March 12, 2014)	North Sask. Laundry & Support Services Ltd.'s financial records were complete and accurate. It documented evidence of regular review and explanations of differences between planned and actual results.



Past Recommendation (Initial PAS Report, Date of Agreement of PAC)*	Key Actions Taken During 2014-15 to Implement Recommendations
Saskatchewan Crop Insurance Corporation	
We recommended that the Saskatchewan Crop Insurance Corporation work with the Ministry of Agriculture to develop processes to ensure that the annual fiscal year-end estimates for AgriStability program benefits are reasonable, consistent, and current. (2013 Report – Volume 1; Public Accounts Committee agreement November 26, 2014)	In conjunction with the Ministry of Agriculture and the federal department of Agriculture and Agri-Food Canada, Saskatchewan Crop Insurance Corporation developed an estimate of the measurement uncertainty associated with the AgriStability benefits liability estimate and disclosed such in its annual report. Saskatchewan Crop Insurance Corporation recorded a liability of \$93.2 million at March 31, 2015 and disclosed that this amount could range between \$53.2 million and \$123.8 million.

* PAS – Provincial Auditor of Saskatchewan.
PAC – Standing Committee on Public Accounts.