
TABLE OF CONTENTS

Overview by the Provincial Auditor	iii
---	------------

Annual Integrated Audits

1	COVID-19 Financial Support Programs.....	3
2	Advanced Education.....	9
3	eHealth Saskatchewan.....	13
4	Energy and Resources.....	19
5	Executive Council.....	29
6	Government Relations—Northern Municipal Trust Account.....	33
7	Healthcare Affiliates.....	41
8	Highways.....	45
9	Prairie Agricultural Machinery Institute.....	51
10	Provincial Capital Commission.....	55
11	Saskatchewan Health Authority.....	61
12	Social Services.....	67
13	Water Security Agency.....	77
14	Summary of Implemented Recommendations.....	79

Performance Audits

15	Health—Monitoring Enforcement of Tobacco and Vapour Products’ Legislative Requirements.....	85
16	Justice and Attorney General—Coroners Service: Conducting Timely and Accurate Coroner Investigations.....	107
17	Saskatchewan Gaming Corporation—Preventing Cyberattacks.....	127
18	Social Services—Monitoring Quality of Care in Homes Supporting Adults with Intellectual Disabilities.....	143

Follow-Up Audits

19	Advanced Education—Working with the Advanced Education Sector to Achieve Ministry Strategies.....	167
20	Corrections, Policing and Public Safety—Rehabilitating Adult Inmates.....	171
21	Education—Increasing Grade 12 Graduation Rates.....	177
22	Education—Instruction Time.....	181
23	Education—Monitoring Kindergarten Students’ Readiness to Learn in the Primary Grades.....	185
24	Finance—Implementing the Revenue Administration Modernization Project.....	189
25	Government Relations—Proposing Education Property Tax Mill Rates.....	191
26	Health—Coordinating the Appropriate Provision of Helicopter Ambulance Services.....	197
27	Health—Coordinating the Use of Lean.....	207
28	Health—Monitoring Opioid Prescribing and Dispensing.....	211
29	Immigration and Career Training—Outcomes-Based Contracts.....	221

Follow-Up Audits Continued

30	Office of the Public Guardian and Trustee of Saskatchewan—Providing Property Guardianship Services to Adult Clients.....	225
31	Saskatchewan Arts Board—Awarding Grants Impartially and Transparently.....	229
32	Saskatchewan Crop Insurance Corporation—Managing Succession of Human Resources.....	237
33	Saskatchewan Health Authority—Delivering Provincially Funded Childhood Immunizations in La Ronge and Surrounding Area.....	241
34	Saskatchewan Legal Aid Commission—Providing Legal Aid Services.....	247
35	Saskatchewan Public Safety Agency—Alerting the Public about Imminently Dangerous Events.....	253
36	Saskatchewan Public Safety Agency—Detecting Wildfires.....	261
37	Social Services—Supervising Community-Based Organizations Delivering Programs to Intellectually Disabled People.....	265
38	Technical Safety Authority of Saskatchewan—Inspecting Elevating Devices.....	269

Standing Committees

39	Standing Committee on Crown and Central Agencies.....	275
40	Standing Committee on Public Accounts.....	281

Appendices

1	Agencies Subject to Examination under <i>The Provincial Auditor Act</i> and Status of Audits.....	1-1
2	Report on the Financial Statements of Agencies Audited by Appointed Auditors.....	2-1
3	Samples of Opinions Formed in Annual Audits of Ministries, Crown Agencies, and Crown-Controlled Corporations.....	3-1