

Chapter 2

Summary of Implemented Recommendations

1.0 MAIN POINTS

This chapter lists agencies that implemented recommendations from previous annual integrated audits or IT audit work with no other significant findings included as a chapter in this Report.

2.0 SUMMARY OF IMPLEMENTED RECOMMENDATION

The table below sets out, by agency, the recommendation as well as highlights key actions taken by the agency to implement its recommendation.

Past Recommendation (Initial PAS Report, Date of Agreement of PAC) ^A	Key Actions Taken During 2021–22 to Implement Recommendation
Saskatchewan Workers' Compensation Board	
We recommended the Saskatchewan Workers' Compensation Board follow its documented procedures for managing user access to its IT systems and data. (<i>2020 Report – Volume 1</i> , p. 40, Recommendation 1; Public Accounts Committee has not yet considered this recommendation as of May 4, 2022)	During 2021, for the sample of terminated users tested, WCB removed IT access on a timely basis and it performed periodic IT user access reviews to verify only legitimate users have appropriate IT access.

^A PAS: Provincial Auditor of Saskatchewan
PAC: Standing Committee on Public Accounts

