

---

## TABLE OF CONTENTS

<b>The Provincial Auditor's Overview</b> .....	1
--	---

### **Annual Integrated Audits**

1 School Divisions.....	15
2 Summary of Implemented Recommendations.....	19

### **Performance Audits**

3 3sHealth—Managing Disability Claims.....	23
4 Public Service Commission—Advancing Workplace Diversity and Inclusion in Ministries.....	45
5 Saskatchewan Health Authority—Purchasing Goods and Services.....	67
6 Saskatchewan Liquor and Gaming Authority—Regulating Locally Manufactured Craft Alcohol.....	87
7 Saskatchewan Workers' Compensation Board—Administering Psychological Injury Claims.....	105
8 Sun West School Division No. 207—Supporting Students' Completion of Grades 10 to 12 Distance Education Courses.....	125

### **Follow-Up Audits**

9 Modernizing Government Budgeting and Reporting.....	143
10 Energy and Resources—Auditing Producer Returns for Non-Renewable Resources.....	149
11 Environment—Regulating Landfills.....	155
12 Financial and Consumer Affairs Authority—Regulating Motor Vehicle Dealers to Protect Consumers.....	159
13 Health—Detecting Inappropriate Physician Payments.....	165
14 Horizon School Division No. 205—Maintaining Facilities.....	169
15 Northern Lights School Division No. 113—Purchasing Goods and Services.....	177
16 Saskatchewan Government Insurance—Confirming Only Qualified Drivers Remain Licensed.....	189
17 Saskatchewan Government Insurance—Monitoring Automated Speed Enforcement Fines.....	191
18 Saskatchewan Health Authority—Delivering Accessible and Responsive Ground Ambulance Services in Southwest Saskatchewan.....	195
19 Saskatchewan Health Authority—Efficient Use of MRIs in Regina.....	201
20 Saskatchewan Health Authority—Medication Management in Long-Term Care Facilities in Kindersley and Surrounding Area.....	207
21 Saskatchewan Health Authority—Preventing and Controlling Hospital-Acquired Infections in the Regina General and Pasqua Hospitals.....	211
22 Saskatchewan Workers' Compensation Board—Coordinating Injured Workers' Return to Work.....	219
23 Saskatoon School Division No. 13—Supporting Students with Intensive Needs.....	225



## Follow-Up Audits Continued

24	SaskEnergy—Keeping Existing Transmission Pipelines Operating Safely.....	233
25	SaskPower—Maintaining Above-Ground Assets Used to Distribute Electricity.....	239
26	Social Services—Monitoring Foster Families.....	249
27	St. Paul’s Roman Catholic Separate School Division No. 20—Adapting Technology for Learning in Elementary Schools.....	257

## 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