



Executive Council

October 2017

Summary

There are no new recommendations to the Executive Council in this report.

Outstanding Recommendations

Department

The following recommendations are outstanding and not yet ready for follow-up audits:

Assess risk and improve oversight—October 2012, no. 11, p. 62

We recommend that Executive Council:

- assess the risks to public information assets throughout the government
- determine if the government has adequate IT security policies, standards and controls to mitigate risks
- determine who is responsible and accountable to ensure that public information assets are adequately protected. Specifically:
 - who is responsible for monitoring compliance with IT security requirements
 - who is responsible for ensuring or enforcing compliance with security requirements
 - what actions should be taken when non-compliance is identified
 - how is compliance to security requirements demonstrated

Contracting Processes: Improve contracting processes—October 2016, no. 8, p. 55 (originally October 2014, no. 10, p. 62)

We again recommend that the Department of Executive Council improve its contracting processes by documenting:

- the rationale for contracting services and selecting vendors when entering into sole-sourced contracts
- its assessment of whether proposed contract rates are reasonable, and ensuring contracts are authorized and in place before contracted services are received

