



Executive Council

November 2018

Summary

- 1 Total Recommendations
- 0 New Recommendations
- 1 Outstanding Recommendation
- 1 Outstanding Recommendation Older than 3 Years
- 0 **READY** for Follow-up Audit
- 1 **NOT READY** for Follow-up Audit

We issued an unqualified independent auditor’s report on the 2017–2018 financial statements for the Ministry of Executive Council.

There are no new recommendations to the Department of Executive Council in this report. There is one outstanding recommendation.

Recommendations

WHAT	WHEN	STATUS
<p>CONTRACTING PROCESSES FOLLOW-UP: Improve contracting processes</p> <p>We again recommend that the Department of Executive Council improve its contracting processes by documenting:</p> <ul style="list-style-type: none"> • 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 	<p>October 2016, no. 8, p. 55</p> <p>Originally reported October 2014, no. 10, p. 62</p>	<p>NOT READY</p>