



Alberta Transportation

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 unqualified independent auditors' reports on the 2017–2018 financial statements for the Ministry of Transportation, the Department of Transportation, and the Alberta Transportation Safety Board.

There are no new recommendations to the department in this report. The department has one outstanding recommendation that has been outstanding for more than three years.

There are no new or outstanding recommendations to the Alberta Transportation Safety Board.

Recommendations

WHAT	WHEN	STATUS
<p>DEPARTMENT COMMERCIAL VEHICLE SAFETY: Progressive sanctions</p> <p>We recommend for the third time that the Department of Transportation consistently comply with its policy to take disciplinary and enforcement action against non-compliant carriers.</p>	<p>Repeated February 2018, p. 115</p> <p>Repeated July 2014, no. 7, p. 70</p> <p>Originally reported October 2009, no. 14, p. 127</p>	<p>NOT READY</p>