



Alberta Indigenous Relations

November 2018

Summary

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

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

There are no new recommendations to the department in this report. The department has three outstanding recommendations, two of which have been outstanding for more than three years.

Recommendations

WHAT	WHEN	STATUS
<p>DEPARTMENT TRAVEL, MEAL AND HOSPITALITY EXPENSES OF THE PREMIER, MINISTERS AND THEIR STAFF</p> <p>Improve processes for preparing, reviewing and publicly disclosing travel, meal and hospitality expenses</p> <p>We recommend that the Department of Indigenous Relations improve its processes to prepare, review and publicly disclose travel, meal and hospitality expenses.</p>	<p>February 2018, p. 125</p>	READY
<p>DEPARTMENT FIRST NATIONS DEVELOPMENT FUND GRANTS:</p> <p>Improve review process</p> <p>We again recommend that the Department of Indigenous Relations improve its processes to review and approve grant applications by:</p> <ul style="list-style-type: none"> • formalizing the additional review processes it developed for complex grant applications • consistently obtaining sufficient information to support its assessment of complex grant applications 	<p>Repeated May 2017, no. 6, p. 66</p> <p>Originally reported July 2013, no. 2, p. 24</p>	READY
<p>DEPARTMENT FIRST NATIONS DEVELOPMENT FUND GRANTS:</p> <p>Improve monitoring process</p> <p>We again recommend that the Department of Indigenous Relations improve its monitoring processes by consistently ensuring First Nations comply with reporting requirements and acting to correct non-compliance with a grant agreement.</p>	<p>Repeated May 2017, no. 7, p. 69</p> <p>Originally reported July 2013, no. 3, p. 26</p>	READY