

# Executive Council

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

## Outstanding Recommendations

- 0 → Implemented Recommendations
- 0 → New Recommendations
- 1 → Outstanding Recommendation
- 1 → Outstanding Recommendation Older than 3 Years
- 1 → Outstanding Recommendation Ready for Followup
- 0 → Outstanding Recommendations Not Ready for Followup

Recommendation	When	Status
<p><b>DEPARTMENT</b> CONTRACTING PROCESSES FOLLOWUP:</p> <p><b>Improve contracting processes</b></p> <p>We again recommend that the Department of Executive Council improve its contracting processes by documenting:</p> <ul style="list-style-type: none"> <li>the rationale for contracting services and selecting vendors when entering into sole-sourced contracts</li> <li>its assessment of whether proposed contract rates are reasonable, and ensuring contracts are authorized and in place before contracted services are received</li> </ul>	<p>October 2016, no. 8, p. 55</p> <p>&gt; Originally reported October 2014, no. 10, p. 62</p>	<p><b>Ready</b></p>