

Infrastructure

SUMMARY

DEPARTMENT

There are no new recommendations to the Department of Infrastructure in this report.

OUTSTANDING RECOMMENDATIONS

DEPARTMENT

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

Infrastructure needs: Process to prioritize projects—October 2007, no. 4, vol. 1, p. 57

We recommend that the Department of Infrastructure improve the process to evaluate proposed infrastructure projects that ministries submit.

Infrastructure needs: Improving current information—October 2007, no. 5, vol. 1, p. 59

We recommend that the Department of Infrastructure, working with the Treasury Capital Planning Committee, examine how the current information provided to Treasury Board and Finance can be improved.

Infrastructure needs: Deferred maintenance—October 2010, no. 8, p. 89

(originally October 2007, vol. 1, no. 2, p. 49)

We again recommend that the Department of Infrastructure, in consultation with departments, develop objectives, timelines and targets for reducing deferred maintenance, and include information on deferred maintenance in the province's Capital Plan.

Infrastructure needs: Maintaining assets over their life—October 2010, no. 9, p. 92

(originally October 2007, vol. 1, no. 3, p. 54)

We again recommend that the Department of Infrastructure establish a process that enables public infrastructure assets to be properly maintained over their life.

Education & Infrastructure: School-building Program—Improve reporting systems and controls—April 2016, no. 5, p. 16

We recommend that the Department of Infrastructure improve its systems for publicly reporting on the status of school capital projects.

DEPARTMENT AND EDUCATION

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

Education & Infrastructure: School-building Program—Improve systems to manage and control projects—April 2016, no. 4, p. 14

We recommend that the departments of Education and Infrastructure improve the planning process by:

- identifying who must review and approve project planning deliverables and formally communicate these approvals to school jurisdictions or the Department of Infrastructure's contractors
- basing oversight of projects managed by school jurisdictions on risk

Education & Infrastructure: School-building Program—Improve reporting systems and controls
—April 2016, no. 7, p. 16

We recommend that the departments of Education and Infrastructure improve reporting on the school-building program by:

- defining reporting requirements, including measures to assess project performance
- using a common reporting system that specifies where information will be retained, who will update it and how it will be updated