

Justice and Solicitor General

SUMMARY

DEPARTMENT

There are no new recommendations to the Department of Justice and Solicitor General in this report.

OUTSTANDING RECOMMENDATIONS

DEPARTMENT

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

Victims of Crime Fund: Systems to manage sustainability and assess results—Develop and publicly report on a plan for the Victims of Crime Fund program—February 2016, no. 5, p. 46

We recommend that the Department of Justice and Solicitor General:

- develop and approve a business plan with measurable desired results for the Victims of Crime Fund
- publicly report on the results of this business plan

Victims of Crime Fund: Systems to manage sustainability and assess results—Determine best use of Victims of Crime Fund accumulated surplus—February 2016, no. 6, p. 49

We recommend that the Department of Justice and Solicitor General, supported by sufficient analysis, determine an appropriate use of the Victims of Crime Fund accumulated surplus

Office of the Chief Medical Examiner: Contracting transporters of deceased rural Albertans—Develop guidelines for contract requests—July 2016, no. 1, p. 22

We recommend that the Department of Justice and Solicitor General develop guidelines that clearly identify:

- when a program area must provide a business case to support a contract request and what information must be included
- who can make a decision not to require a business case and in what circumstances, and what must be documented to support this decision

Office of the Chief Medical Examiner: Contracting transporters of deceased rural Albertans—Determine when contracted vendors will be used—July 2016, no. 2, p. 25

We recommend that the Department of Justice and Solicitor General determine and include as part of its pre-qualification contract posting process:

- a date after which only vetted and contracted vendors are eligible to provide services in the normal course of business
- circumstances in which it may need to use non-contracted vendors

