

# Executive Council

There are no new or outstanding recommendations to the department in this report. The department has implemented one recommendation—see below.

## Status of Recommendations

as of November 2020

- 1** Implemented
- 0** New Recommendations
- 0** Outstanding Recommendations
  - **0** Ready for Assessment
  - **0** Not Ready for Assessment
- 0** Outstanding Recommendations Older than Three Years

## IMPLEMENTED Recommendation

### Contracting Process

**IMPLEMENTED** Recommendation:

Improve contracting processes

**Original:** *Report of the Auditor General of Alberta—October 2014*, no. 10, page 62

**Repeated:** *Report of the Auditor General of Alberta—October 2016*, no. 8, page 55

We again recommend that the Department of Executive Council improve its contracting processes by documenting:

- the rationale for contracting services and selecting vendors when entering into sole-sourced contracts
- its assessment of whether proposed contract rates are reasonable, and ensuring contracts are authorized and in place before contracted services are received

# Findings

## Department

### Context

We noted that the Department of Executive Council did not follow their contracting policies. As a result we issued a recommendation in 2014<sup>34</sup> relating to improving contracting processes. We repeated this recommendation in 2016.<sup>35</sup>

### Current findings

The department of Executive Council has implemented our recommendation to improve its contracting processes by documenting the rationale for contracting services and selecting vendors when entering into sole-sourced contracts and its assessment of whether proposed contract rates are reasonable, and ensuring contracts are authorized and in place before contracted services are received.

---

<sup>34</sup> *Report of the Auditor General—October 2014*, no. 10, page 62

<sup>35</sup> *Report of the Auditor General—October 2016*, no. 8, page 55