

Service Alberta and Red Tape Reduction

Status of recommendations

Total	Status of Recommendations			
	Ready for Assessment	Not Ready for Assessment	>3 Years	<3 Years
1	0	1	0	1

Recommendation summary (by report, newest to oldest)

Report Title	Number of Recommendations	
	Department	AGLC
<ul style="list-style-type: none"> • Annual Summary of Ministry Audit Work—November 2024 <ul style="list-style-type: none"> › Alberta Gaming, Liquor and Cannabis Commission: Improve controls over liquor revenues 	0	1
Total	0	1

Detailed recommendation list (by report, newest to oldest)

Recommendation	When	Status
<p>ALBERTA GAMING, LIQUOR AND CANNABIS COMMISSION Annual Summary of Ministry Audit Work—November 2024:</p> <p>Improve controls over liquor revenues</p> <p>We recommend that the Alberta Gaming, Liquor and Cannabis Commission strengthen controls over liquor operations by:</p> <ul style="list-style-type: none"> clarifying its guidance about different liquor categories to ensure consistency and fairness improving the processes over obtaining and reviewing small manufacturer declarations and verifying that correct markups are applied clarifying and restricting access permissions over markup master data to appropriate personnel, verifying changes are accurate, and retaining documentation of the review and approval <p>Consequences of not taking action: AGLC may apply incorrect markups to liquor products reducing its revenue. Inconsistent markups may treat suppliers and manufacturers with similar products and production levels unfairly.</p>	<p>November 2024, p. 131</p>	<p>Not Ready for Assessment</p>