Hospital and Surgical Health Services

Status of recommendations

	Status of Recommendations			
Total	Ready for Assessment	Not Ready for Assessment	>3 Years	< 3 years
2	0	2	0	2

Recommendation summary (by report, newest to oldest)

Report Title		Number of Recommendations
 An Examination of Community Laboratory Services (Contract with DynaLIFE)—November 2025 		2
>	Department: Procurement processes	
>	Department: Records management processes	
Total		2

November 2025

Detailed recommendation list (by report, newest to oldest)

Recommendation	When	Status	
DEPARTMENT	November 2025,	Not Ready for	
An Examination of Community Laboratory Services (Contract with DynaLIFE):	р. 6	Assessment	
We recommend that the Department of Hospital and Surgical Health Services and the Department of Primary and Preventative Health Services ensure their own procurement processes, and those of their reporting entities, are followed, specifically that an analysis is conducted and retained to support the expenditure of public money prior to proceeding with major procurements.			
DEPARTMENT	November 2025,	Not Ready for Assessment	
An Examination of Community Laboratory Services (Contract with DynaLIFE):	p. 6		
We recommend that the Department of Hospital and Surgical Health Services and the Department of Primary and Preventative Health Services ensure their records management processes document all key decisions, directions, and recommendations—including who made them and rationale. The departments should ensure the same standards are met for their various reporting entities.			

November 2025