

# Hospital and Surgical Health Services

## Status of recommendations

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

## Recommendation summary (by report, newest to oldest)

Report Title	Number of Recommendations	
	Department	Acute Care Alberta
<ul style="list-style-type: none"> <li> <b><u>AHS Public Performance Reporting—December 2025</u></b> <ul style="list-style-type: none"> <li>&gt; Acute Care Alberta: Develop policy and procedure and resolve control weaknesses</li> </ul> </li> </ul>	0	1
<ul style="list-style-type: none"> <li> <b><u>An Examination of Community Laboratory Services (Contract with DynaLIFE)—November 2025</u></b> <ul style="list-style-type: none"> <li>&gt; Department: Follow procurement processes</li> <li>&gt; Department: Improve records management processes</li> </ul> </li> </ul>	2	0
<b>Total</b>	2	1

## Detailed recommendation list (by report, newest to oldest)

Recommendation	When	Status
<p><b>ACUTE CARE ALBERTA</b> AHS Public Performance Reporting:</p> <p><b>Develop policy and procedure and resolve control weaknesses</b></p> <p>We recommend that Acute Care Alberta formalize its public performance reporting processes as written policy and procedures, and ensure these procedures resolve process weaknesses noted at Alberta Health Services.</p> <hr/> <p><b>Consequences of not taking action:</b> Informal processes, and reliance on implicit knowledge and the strength of key staff, leave the performance reporting system vulnerable to future stresses and changes.</p>	<p><b><u>December 2025,</u></b> <b><u>p. 11</u></b></p>	<p><b>Not Ready for Assessment</b></p>
<p><b>DEPARTMENT</b> An Examination of Community Laboratory Services (Contract with DynaLIFE):</p> <p><b>Follow procurement processes</b></p> <p>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.</p>	<p><b><u>November 2025,</u></b> <b><u>p. 6</u></b></p>	<p><b>Not Ready for Assessment</b></p>
<p><b>DEPARTMENT</b> An Examination of Community Laboratory Services (Contract with DynaLIFE):</p> <p><b>Improve records management processes</b></p> <p>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.</p>	<p><b><u>November 2025,</u></b> <b><u>p. 6</u></b></p>	<p><b>Not Ready for Assessment</b></p>