

5161 George Street Royal Centre, Suite 400 Halifax, Nova Scotia B3J 1M7

Office of the Auditor General

Nova Scotia

Questions Nova Scotians May Want to Ask

June 2016

Homes for Special Care: Identification and Management of Health and Safety Risks

- 1. How many providers have signed agreements in place with Community Services, and when does the Department expect to have agreements in place with all providers?
- 2. What is the Department of Community Services doing to monitor and evaluate the long-term sustainability of funding for homes for special care while it implements the multi-phased project?

Species at Risk: Management of Conservation and Recovery

3. How will Lands and Forestry ensure all species listed in the Endangered Species Regulations have appropriate practices, guided by recovery plans, to protect their habitat?

November 2016

Licensed Child Care

- 4. What is Education and Early Childhood Development doing to ensure thorough inspections are performed and violations are corrected while proclamation of the new Act is pending?
- 5. How will Education and Early Childhood Development's new IT system help verify that grant and subsidy claims are accurate?

School Capital Planning

- 6. How is Education and Early Childhood Development ensuring it is capturing all relevant information needed to analyze school tangible capital asset requests?
- 7. How will Education and Early Childhood Development ensure all new school and renovation projects follow the new capital process?

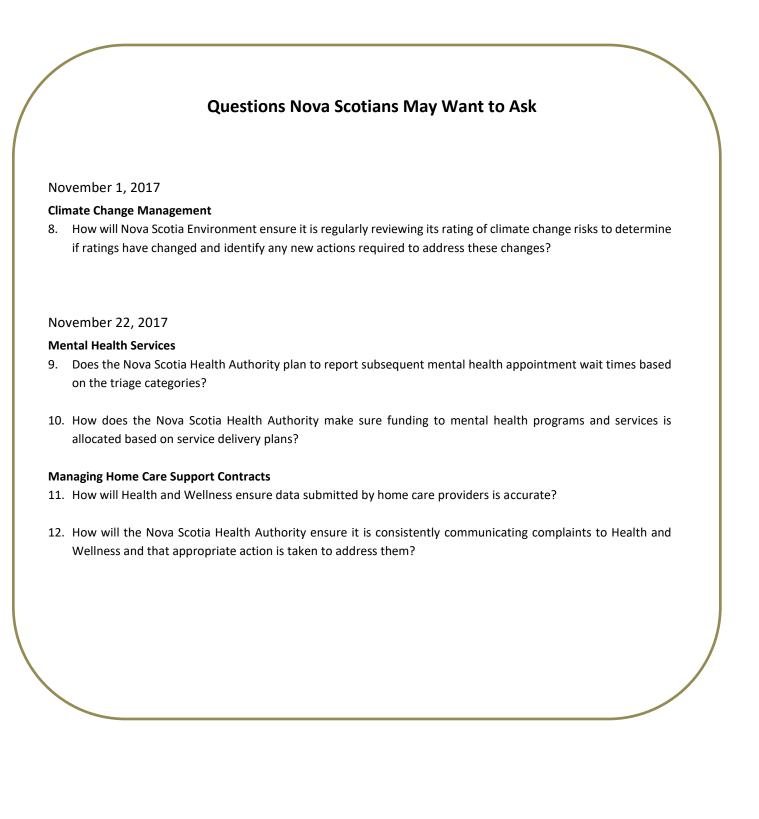




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Grant Programs

- 13. What performance indicators does Communities, Culture and Heritage plan to develop to regularly evaluate grant programs?
- 14. How will Communities, Culture and Heritage and Lands and Forestry ensure they are regularly using a comprehensive risk analysis to aid with the design of grant programs?

Correctional Facilities

- 15. How will Justice make sure all correctional facility staff complete their required training and recertifications?
- 16. What is Justice doing to make sure rounds and searches are completed as required and that adequate documentation is maintained?

Maintenance Enforcement Program

17. While finalizing the system enhancements, what is the Department of Justice doing to ensure inactive cases are properly monitored?

December 2018

Management and Oversight of Health Sector Information Technology

18. What are Service Nova Scotia and Internal Services and the Nova Scotia Health Authority doing to ensure information technology controls are monitored, results are reported, and deficiencies managed?

IWK Health Centre: Financial Management Controls and Governance

19. How will the IWK Health Centre ensure appropriate financial management controls are designed, documented, implemented, and operating effectively on a regular basis, and how will that information be reported to the Board of Directors?

