



Questions Nova Scotians May Want to Ask

2018 Audits

Grant Programs

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

Correctional Facilities

3. How will Justice make sure all correctional facility staff complete their required training and recertifications?

2019 Audits

Information Access and Privacy Information Technology Projects

1. How will Service Nova Scotia and Internal Services confirm that vendors are complying with contract terms at all stages of the contract?

Diversity and Inclusion in the Public Service

2. How will Agriculture, Community Services and Justice work with the Public Service Commission to regularly review their human resource practices to identify and remove barriers to employment, retention, and advancement for members of designated groups?
3. How will the Public Service Commission evaluate diversity and inclusion strategies, and make sure it identifies, collects, and analyzes information needed to assess diversity and inclusion programs and initiatives?
4. How will the Public Service Commission assess the effectiveness and consistent application of the Employment Equity and Respectful Workplace policies?

Selection and Quality Management of Bridge Projects in Central and Western Districts

5. How will Public Works make sure bridges are safe for Nova Scotians?
6. What is Public Works doing to ensure warranty repairs are covered by the responsible parties and not Nova Scotian taxpayers?

Workers' Compensation Board: Claims Management

7. How will the Workers' Compensation Board enforce a targeted timeframe for appeal decisions and ensure they contain documentation to support the actions taken with proper oversight?

QEII New Generation Project – Halifax Infirmary Expansion and Community Outpatient Centre

8. How will Public Works oversee its service providers and document the monitoring results?
9. How will Public Works require that contracts signed with private sector parties are consistent with procurement documentation and protect the public interest?

2020 Audits

Nova Scotia Liquor Corporation – Phase I

1. How will the NSLC make sure that agreements with other provinces and programs in place to support local manufacturers are beneficial to Nova Scotia?
2. What controls does the NSLC plan to put in place to address the risks related to the manufacturer's permit process and the retail payments received from manufacturers?
3. How will the NSLC decide which retailers should be included in the mystery shop program and how will enforcement of retraining be monitored?

QEII New Generation Project – Halifax Infirmary Expansion and Community Outpatient Centre – Phase II

4. How does Public Works intend to develop a transition plan to guide the Project through its various stages, a stakeholder engagement plan, and a benefits realization plan?
5. How will Public Works assess the impact of COVID-19 on the risks related to the Project?
6. What steps have been taken to guarantee that the needs identified in the functional programs have been accurately captured in the master plan?

Contaminated Sites

7. What steps has Public Works taken to develop a complete inventory of known and potentially contaminated sites for which the Province is responsible?
8. How will Public Works assess and prioritize all known and potentially contaminated sites under provincial control?