

# Chapter 2

## 2021 Performance Audit Recommendations



### 2021 Overall Results

Government completed 100% (26 of 26) after three years

### SCORE CARD

Legend	100%	50-99%	Less than 50%
Recommendations Completed	✓	!	✗

Report and Audit Title	Recommendations				
	Total	Not Completed	Completed		
<b>May 2021</b>					
Nova Scotia Liquor Corporation – Phase II	11	0	11	100%	✓
<b>July 2021</b>					
Planning and Implementation of the Pre-Primary Program	9	0	9	100%	✓
<b>November 2021</b>					
Internet for Nova Scotia	4	0	4	100%	✓
Value for Money of Early COVID-19 Relief Programs for Individuals and Small Businesses	2	0	2	100%	✓
<b>Total</b>	<b>26</b>	<b>0</b>	<b>26</b>	<b>100%</b>	

### Organizations with All Recommendations Completed

2021 Audits – All Recommendations Completed	Organization
<b>May 2021:</b> Nova Scotia Liquor Corporation – Phase II	Finance and Treasury Board
	Nova Scotia Liquor Corporation
<b>July 2021:</b> Planning and Implementation of the Pre-Primary Program	Education and Early Childhood Development
<b>November 2021:</b> Internet for Nova Scotia	Build Nova Scotia
	Finance and Treasury Board
<b>November 2021:</b> Value for Money of Early COVID-19 Relief Programs for Individuals and Small Businesses	Education and Early Childhood Development
	Finance and Treasury Board

\* See Appendix II for a list of the completed recommendations