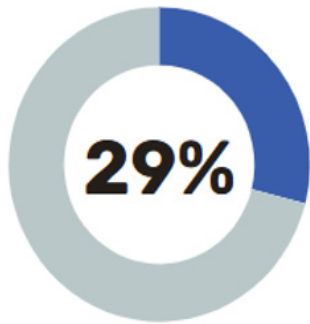


Chapter 4

Follow Up on Additional Recommendations from 2019 and 2024



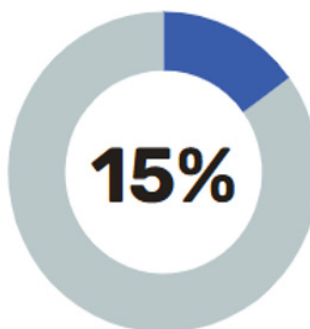
2019 Results – Public Works Five-Year Check-In

Although Public Works accepted all recommendations from our 2019 audit report, Public Works has only completed 29% (2 of 7) after five years. We strongly urge the Department to take action to address the remaining recommendations to allow it to effectively and efficiently manage the selection and quality of bridge projects

SCORE CARD

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

Report and Audit Title	Recommendations			
	Total	Not Completed	Completed	
May 2019				
Selection and Quality Management of Bridge Projects in Central and Western Districts	7	5	2	29% ✗



2024 Results – Opportunities and Social Development Six-Month Check-In

Department of Opportunities and Social Development completed 15% (3 of 20) after only six months

Opportunities and Social Development accepted all recommendations from our 2024 audit report six months ago. We continue to encourage the Department to work to address the remaining recommendations

SCORE CARD

Report and Audit Title	Recommendations		
	Total	Not Completed	Completed
May 2024			
Health, Safety and Well-Being of Children Placed in Temporary Emergency Arrangements and Child and Youth Care Homes	20	17	3 15%