

Questions Nova Scotians May Want to Ask

2017 Audit Reports

November 1, 2017

Climate Change Management

1. How will Environment and Climate Change ensure it is regularly reviewing its rating of climate change risks to determine if ratings have changed and identify any new actions required to address these changes?

November 22, 2017

Mental Health Services

2. How will the Nova Scotia Health Authority ensure that all identified emergency department safety issues are addressed?

Managing Home Care Support Contracts

3. How will Seniors and Long-term Care ensure data submitted by home care providers is accurate?
4. How will the Nova Scotia Health Authority ensure it is consistently communicating complaints to Seniors and Long-term Care and that appropriate action is taken to address them?

2018 Audit Reports

May 2018

Grant Programs

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

Correctional Facilities

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

2019 Audit Reports

January 2019

Information Access and Privacy Information Technology

8. How many projects has Service Nova Scotia and Internal Services moved into production without completing the appropriate security risk assessments?
9. What risks are the province exposed to as a result of Service Nova Scotia and Internal Services moving some projects into production without the appropriate security risk assessments?
10. How will Service Nova Scotia and Internal Services ensure a comprehensive risk assessment is completed for IT projects prior to project implementation?
11. How will Service Nova Scotia and Internal Services ensure that vendors are complying with contract terms at all stages of the contract?

May 2019

Diversity and Inclusion in the Public Service

12. 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?
13. How will the Public Service Commission evaluate diversity and inclusion strategies, and make sure they identify, collect, and analyze information needed to assess diversity and inclusion programs and initiatives?

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

14. How will Public Works ensure bridges are inspected as required to determine if they are safe to use or not?
15. How will Public Works ensure that bridges are appropriately prioritized for repairs or replacements?
16. How will Public Works ensure that management has all needed information to support its decision-making process and project prioritization in a timely manner?
17. How will Public Works make sure that staff are provided with clear and up to date expectations?
18. How does Public Works intend to monitor bridge-related warranties to ensure that all required repairs are made?

Workers' Compensation Board: Claims Management

19. How will the Workers' Compensation Board ensure that appeal decisions are made within targeted timeframes and contain documentation to support the actions taken while ensuring that proper oversight exists?

December 2019

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

20. How will Public Works oversee the contract management process to ensure that contracts contain documentation to support the oversight of the service providers?
21. How will Public Works ensure that contracts signed with private sector partners are consistent with procurement documentation to protect the public interest?