



## Questions Nova Scotians May Want to Ask

### Chapter 1: Financial Audit Work Results

1. How and when will the Department of Service Nova Scotia and Internal Services fix the significant weaknesses over departmental purchasing and who is holding the Department accountable for fixing these weaknesses?
2. Why did the Department of Lands and Forestry not have a detailed plan in place to conduct environmental assessments of abandoned mine sites?
3. Why are there multiple new significant control weaknesses at Housing Nova Scotia, IWK Health Centre, Nova Scotia Gaming Corporation, and Nova Scotia Health Authority in 2018-19 and who is holding these organizations accountable for fixing these weaknesses?
4. Do the significant control weaknesses identified at the Department of Service Nova Scotia and Internal Services, Housing Nova Scotia, IWK Health Centre, Nova Scotia Gaming Corporation, and the Nova Scotia Health Authority increase the risk of fraud and error?
5. Why are there repeating weaknesses in internal controls at Cape Breton-Victoria Regional Centre for Education, Halifax-Dartmouth Bridge Commission, IWK Health Centre, and Strait Regional Centre for Education and who is holding these organizations accountable for fixing these weaknesses?
6. As more information becomes available, how will the accounting estimates for the cleanup of Boat Harbour and the abandoned mine sites impact the financial position of the Province?

