

Detailed Action Plan - Prepared for the Select Standing Committee of Public Accounts

Rec. #	OAG Recommendations ¹	Action Planned	Target Date	Assessment of Progress by Entity ²	Action Taken ³
<i>Note: The responses below have been combined as the actions taken and planned will impact all three of the OAG recommendations referenced.</i>					
2.	Review its project management practices to ensure future IT projects are managed in accordance with good practice.	Developing a plan to meet industry standards for project management <ul style="list-style-type: none"> Develop action plan to move towards best practices Confirm our approach <ul style="list-style-type: none"> Engage independent expertise to review our action plan on project management, contract management, and governance Ensure independent project assurance on large complex, multi-stakeholder, multi-year project 	December 2015 September 2016	Partially Implemented Planned	Strengthened project management and delivery structure <ul style="list-style-type: none"> Consolidated expertise and strengthened project management capacity
3.	Review its contract management practices to ensure future IT projects are managed in accordance with good practice.	Implement recommendations from contract management review	Started and Ongoing June 2016	Partially Implemented Planned	Developing a plan to meet industry standards for project management <ul style="list-style-type: none"> Evaluated our current practices and identified gaps Reviewed contract management processes
4.	Review its current leadership practices and develop a collaborative leadership strategy for future IT projects.				The Ministry of Health has realigned governance structures to enhance accountability and to play an integrating and coordination role Leadership Council and the supporting committee framework are better aligning and prioritizing decisions, improving and strengthening coordination, communication and information sharing, and enabling stronger decision pathways across the ministry and health authorities.

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Please provide your email response to:

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