

**PRIMECorp**

**Police Records Information Management Environment: PRIME-BC System – A Security Audit Released March 2017**

<http://www.bcauditor.com/pubs>

**Initial PAC Meeting- 16/01/18**

**1<sup>st</sup> Action Plan Update [DD/MM/YY]**

**2<sup>nd</sup> Action Plan Update [DD/MM/YY]**

Rec. #	OAG Recommendations	Action Planned	Target Date	Assessment of Progress by Entity <sup>1</sup>	Action Taken <sup>2</sup>
1.	The Board of Directors ensure PRIMECorp implements the recommendations in our detailed management report.	PRIMECorp to implement the recommendations of the BCOAG and keep its Board of Directors apprised of progress on a quarterly basis.	Q3 2018	Substantially Completed	<p>Implementation plans have been created to address the IT security recommendations of the management report.</p> <p>Activities are well underway and substantial progress has been made. Implementation is anticipated to continue in accordance with timeline noted under Target Date.</p> <p>As previously reported to the BCOAG, target completion date required revision due to challenges with acquiring appropriate qualified resources who meet PRIMECorp's stringent security requirements.</p>
2.					

**Prepared by:** PRIMECorp

<sup>1</sup>The Select Standing Committee on Public Accounts (PAC) will request an update (i.e Assessment of Progress and Actions Taken column completed) on a yearly basis from the audited organization until all recommendations are fully implemented or otherwise addressed to the satisfaction of the PAC.

<sup>2</sup> This action plan and their subsequent updates have not been audited by the OAG. However, at a future date that Office may undertake work to determine whether the entity has accurately represented their progress in addressing the recommendations. The results of that work will be reported in a separate report prepared by the OAG.

**Please provide your email response to:**

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