

[Evergreen Line Rapid Transit Project]

Audit of the Evergreen Line Rapid Transit Project Released [March 2013]

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Initial PAC Meeting- [19/11/13]

1st Action Plan Update [04/11/14] – self assessment

2nd Action Plan Update [13/11/17]

¹The 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.

² 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.

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Rec. #	OAG Recommendations	Action Planned	Target Date	Assessment of Progress by Entity ¹	Action Taken ²
1.	<p>The Ministry of Finance implement a project plan, describing the scope, required resources, timelines and deliverables, for updating the Capital Asset Management Framework (CAMF) to provide comprehensive guidance for public sector agencies on:</p> <ul style="list-style-type: none"> The information required to underpin capital project planning and how this should be documented; and <p>The type of oversight that should be applied to verify the information presented to government.</p>	<ul style="list-style-type: none"> The Ministry of Finance will continue to work through the Deputy Minister’s Industry Infrastructure Forum (DMIIF) to implement priority initiatives related to CAMF, including releasing updated best-practice guidance documents. The ministry continues to progress work on the update of the CAMF and reviews the project plan as needed. The revision of CAMF will include guidance on the information required in planning a capital project, documentation needed and the due diligence required on information presented to government, particularly as part of the update of the planning chapter. 		Partially implemented	<ul style="list-style-type: none"> Representatives from the construction industry and the provincial government have been working together through the Deputy Ministers and Industry Infrastructure Forum (DMIIF) to review capital procurement practices and current policy direction. DMIIF provides support for consolidated input from, and engagement with, industry. The Ministry of Finance works with the CAMF subcommittee of DMIIF to implement priority initiatives related to CAMF. As a result of that work, the Province has implemented three new best practice guidelines under the CAMF; Pre-qualification Processes, Privilege Clauses and Guidance for the Release of Information &/or Documents Related to Competitive Procurement Opportunities. Implementation of project plan for the update of CAMF has begun with the approval and release of best practices guidance documents mentioned above under the “tools” section. In addition, revisions of the procurement chapter are underway and nearing completion. In keeping with the CAMF update project plan, the next section of the document to be updated is the planning chapter. The revision of CAMF will include guidance on the information required in planning a capital project, documentation needed and the due diligence required on information presented to government, particularly as part of the update of the planning chapter. <p>As the update of CAMF is an ongoing project, the project plan is reviewed and revised internally as needed.</p>

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6.	The Ministry of Finance, Ministry of Transportation and Infrastructure, and Partnerships British Columbia improve how they assess and report on whether strategic options assessments and business cases have followed CAMF guidelines.	The Ministry of Finance plans to review guidelines for strategic options assessments and business cases during the update of the planning section of CAMF, including the development of tools as needed (e.g. scalable business case template).	2018	Partially implemented	<ul style="list-style-type: none"> Internal Partnerships BC business case development guidelines are based on CAMF, and as business cases are reviewed by Ministries, PBC and Finance, consideration is given to whether CAMF principles have been met. Ministry of Finance reviews of business cases, including strategic options analysis provided by agencies, are aligned with the principles in CAMF and reported through TBS briefing notes prepared for the advice of Treasury Board.

Prepared by: [Ministry of Finance]

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