

Action Plan and Progress Assessment (APPA) for the implementation of audit recommendations from the OAG- Prepared for the Select Standing Committee of Public Accounts
Attention: Shirley Bond, Chair and Mitzi Dean, Deputy Chair of the Select Standing Committee on Public Accounts

PRIMECorp / Police records Information Management Environment : PRIME-BC System Released [03/2017]

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

PAC Meeting Plan ¹	16/01/18	Prepared by: Wayne Plamondon , Chief Operating Officer , PRIMECorp,	Reviewed by: [Name of Deputy Minister or Assistant Deputy Minister]
1 st APPA Update	26/02/2019	Prepared by: Wayne Plamondon , Chief Operating Officer , PRIMECorp,	Reviewed by: [Name of Deputy Minister or Assistant Deputy Minister]
2 nd APPA Update	11/02/2020	Wayne Plamondon , Chief Operating Officer , PRIMECorp,	Reviewed by: [Name of Deputy Minister or Assistant Deputy Minister]

Rec. # Accepted? Yes / No ²	OAG Recommendations	Actions Planned & Target Date(s) ³	Assessment of Progress to date ⁴ and Actions Taken ⁵ (APPA update)
1 Yes	The Board of Directors ensure PRIMECorp implements the recommendations in our detailed report.	PRIMECorp to implement the recommendations of the BCOAG and keep its Board of Directors apprised of progress on a quarterly basis. Target Date: (Revised) Q4 2020	Progress Assessment: Substantially Implemented Actions Taken & Discussion: <ul style="list-style-type: none"> PRIMECorp has implemented eighty two percent of the recommendations within the BCOAG report. Completion of the work to address the remaining recommendations was reliant on two major application upgrade projects. Despite extensive planning and testing the deployment of the first application had technical challenges. PRIMECorp is in the process of analyzing the deployment prior to continuing deployment on other servers. Completion is targeted for December 2020. The PRIMECorp Board of Directors has been apprised on a quarterly basis of the progress. PRIMECorp has contacted the BCOAG and briefed them on the progress and revised target date.
2.			

¹ The audited organization will be required to present their initial action plan at this meeting (i.e. First three columns completed for each OAG recommendation included in the audit report)

² For each recommendation, the audited organization should state whether or not they have accepted the recommendation and plan to implement it fully by typing either “Yes” or “No” under the number of the recommendation.

³ Target date is the date that audited organization expects to have “fully or substantially implemented” the recommendation. If several actions are planned to implement one recommendation, indicate target dates for each if they are different.

⁴The Select Standing Committee on Public Accounts (PAC) will request that the audited organization provide a yearly update (i.e completed “Assessment of Progress and Actions Taken” column) until all recommendations are fully implemented or otherwise addressed to the satisfaction of the PAC. This is for the APPA update.

⁵ This action plan and the 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 implemented the recommendations. The results of that work will be reported in a separate report prepared by the OAG.

Please provide your email response to:

Email: Comptroller General’s Office of the Government of British Columbia Comptroller.General@gov.bc.ca

Cc email to: the Office of the Auditor General of British Columbia actionplans@bcauditor.com

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