

Attention: Mike Bernier, Chair and Rick Glumac, 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	16/01/2018	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	11/02/2019	Prepared by Wayne Plamondon, Chief Operating Officer, PRIMECorp	Reviewed by: [Name of Deputy Minister or Assistant Deputy Minister]
3 rd APPA Update	17/02/2021	Prepared by 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 the progress on a quarterly basis. Target Date: (Revised) Q2 2021	<p>Progress Assessment: Substantially Implemented</p> <p>Actions Taken & Discussion:</p> <ul style="list-style-type: none"> PRIMECorp has implemented 92% of the recommendations within the BCOAG report. Completion of the work to address the remaining recommendations is reliant on the completion of a major application upgrade on two servers. After the upgrade deployment to the first server, technical challenges were identified that required extensive analysis prior to developing an upgrade plan for the remaining two servers. PRIMECorp is in the process of planning the deployment to the remaining two servers and revised target completion is Q2 of 2021. 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 dates.

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)

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.

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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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.

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