

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: Mike Bernier, Chair and Rick Glumac, Deputy Chair of the Select Standing Committee on Public Accounts

Follow-up on the Missing Women Commission of Inquiry - Released 12/16

PAC Meeting Plan ¹	[DD/MM/YY]	Prepared by: [Name], [Organization Name]	Reviewed by:
1 st APPA Update	[26/02/19]	Prepared by: Sara Pye, PSSG	Reviewed by: Mark Sieben, DSG
2 nd APPA Update	[25/02/20]	Prepared by: Rachel Holmes, PSSG	Reviewed by: Mark Sieben, DSG
3 rd APPA Update	[TBC/02/21]	Prepared by: Rachel Holmes, PSSG	Reviewed by: Mary Sue Malouhney A/DSG obo Mark Sieben, DSG

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)
Yes	“We recommend that the Government of British Columbia report publicly each year on how its programs and initiatives are meeting the intent of the Missing Women Commission of Inquiry’s recommendations.”	<p>The Province has accepted the recommendation of the Office of the Auditor General (OAG) and committed to resuming annual public reporting on actions taken on the Missing Women Commission of Inquiry’s recommendations.</p> <p>Target Date:31/03/2021</p>	<p>Progress Assessment: Fully or substantially implemented</p> <p>Actions Taken & Discussion:</p> <ul style="list-style-type: none"> • Action has been taken on the OAG recommendation since the Ministry of Public Safety and Solicitor General presented to the Select Standing Committee on Public Accounts on January 31, 2018. • The 2018 Status Update was published on February 28, 2018, and included actions undertaken since the 2014 Status Update. • The 2019 Status Update was published on February 28, 2019, and include actions undertaken since the 2018 Status Update. • The 2020 Status Update was published on April 17, 2020, and include actions undertaken since the 2019 Status Update. • The 2021 Status Update will be published on March 31, 2021 and will include actions undertaken since the 2020 Status Update. <p>All public reporting relevant to the Missing Women Commission of Inquiry is available at: https://www2.gov.bc.ca/gov/content/justice/about-bcs-justice-system/recent-inquiries.</p> <p>Target Date: 31/03/21</p>

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

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.

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