

# **Follow-up Report: Updates on the implementation of recommendations from recent reports**

October 2011



OFFICE OF THE  
**Auditor General**  
of British Columbia

# Why We Follow-up

- Not enough for Auditor General to make recommendations and hope they will be acted on
- Follow-up ensures:
  - Recommendations are addressed
  - British Columbians receive full value from our work



# Four Forms of Follow-up

## Action Plans

- Ask agencies to provide action plan

## Agency Self-Assessments

- Self-assessment requested 6-12 months after report released. Subsequent self-assessments requested if recommendations remain unaddressed

## Progress Assessments

- Assesses the self-assessment of certain or all recommendations

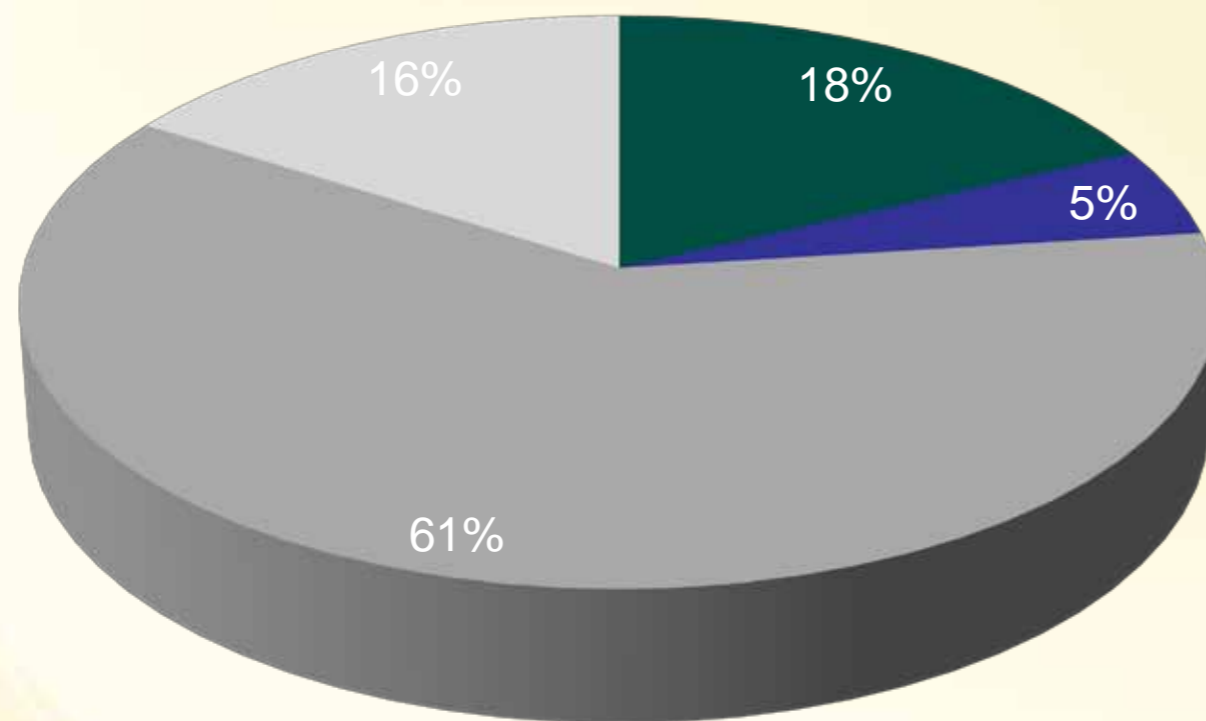
## Progress Audits

- Audits the self-assessment of certain or all recommendations



# Results of October Follow-up

Self-assessments: represent 11 reports, 62 outstanding recommendations, 8 initial follow-ups, 3 subsequent follow-ups



- fully or substantially implemented
- alternative action taken
- partially implemented
- no substantial action taken



# Cumulative Results of Follow-ups

Self-assessments: represent 6 follow-up reports, 34 individual reports, 273 recommendations

