

Memorandum

TO: Public Accounts Committee

FROM: Jim Connell, Deputy Minister, Executive Council Office

DATE: August 3, 2017

RE: **Copies of Government of Yukon Internal Audit on Contributions Report (2007) and the related Phase 2 Follow-up Report on Contributions Audit (2010)**

A copy of the Audit on Contributions Report (2007) and the related Phase 2 Follow-up Report on Contributions Audit (2010) prepared by Yukon government's Government Internal Audit Services branch (GIAS) is attached to this memo. Both of these reports are available on the Government Internal Audit Services tab of the Executive Council Office website.

In our presentation to the Public Accounts Committee at the June 28, 2017 hearing on the Office of the Auditor General of Canada's 2017 audit "Government Transfers to Societies – Yukon" we referred to the 2007 internal audit on contributions and noted that as of the 2010 follow-up report, Yukon government departments had addressed 50 of the 59 recommendations made in the 2007 audit on contributions.

As of 2010, the recommendations that were either outstanding or partially completed included: 1.5, 2.1, 2.4, 3.2, 3.7, 3.8, 3.9, 4.10 and 5.2. Since 2010, significant progress has been made towards addressing these recommendations, which are now either complete or nearly complete.

Audit recommendation 1.5 relating to evaluating contribution programs, 2.1 relating to retiring the Non-Governmental Organization Funding Policy and 4.10 relating to improving assessing, tracking and reporting on results, will be further addressed by the actions Yukon government has committed to since the 2017 audit "Government Transfers to Societies – Yukon."

Sincerely,



Jim Connell

Enclosure: Government of Yukon Internal Audit on Contributions Report (2007); Phase 2 Follow-up Report on Contributions Audit (2010)