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Progress Report on the Implementation of the Management Action Plan of the Audit of Accounts Receivable Phase I Nov 17 2022 "The Audit of Accounts Receivable Phase I - Governance, Establishment, Monitoring and Reporting was conducted in 2015. The audit report was tabled at the Departmental Audit Committee (DAC) in May 2016 and subsequently published in August 2016. Management has developed a Management Action Plan (MAP) to address the recommendations included in the audit report. The full implementation of this MAP is expected to be completed by April 1, 2019. At the DAC meeting held on May 31, 2016, the Chair of the DAC requested that a status on the progress of the implementation of the MAP for the Audit of Accounts Receivable Phase I be provided. The objective of this engagement is to assess progress made vis-à-vis planned actions identified in the MAP approved by the Deputy Minister"--Background, p. 1.

A Progress Report to the President Dec 26 2020

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