

**ACTION PLAN IMPLEMENTATION STATUS UPDATE
REPORT TO THE AUDIT COMMITTEE
AS OF JUNE 30, 2014**

Treaties and Aboriginal Government			
<i>Management Practices Audit of the Treaties and Aboriginal Government Sector</i>			
APPROVAL DATE: 20-09-2013			
PROJECT RECOMMENDATIONS	ACTION PLAN	EXPECTED COMPLETION DATE	PROGRAM RESPONSE
TAG should ensure that TORs and records of decision for all Sector management committees are documented and properly communicated.	for both the DG and Executive Federal Steering Committee meetings) Measures will be taken to ensure all other Sector management committees have TORs and records of decision.	management meetings will be completed by October 31, 2013	
2. The Senior Assistant Deputy Minister, TAG Sector, should clarify and communicate roles and responsibilities across all Branches within the Sector.	Agreed. SADM, TAG will use the Corporate Business Plan and Quarterly Reports identify roles and responsibilities.	March 31, 2014	<p>Status: Completed</p> <p>Update/Rationale: As of 31/03/2014: The Corporate Business Plan has been updated to clearly identify the roles and responsibilities of the various branches of the Sector.</p> <p>AES: Recommend to close. Closed.</p>
3. The Senior Assistant Deputy Minister, TAG Sector, should implement an integrated risk management process that formally assesses and documents the risks of the	<p>TAG has a Sector Risk Profile; at operational level, risks are assessed on regular basis and when required by legal service.</p> <p>Risk Management process also through Table Review</p>	March 31, 2014	<p>Status: Completed</p> <p>Update/Rationale: As of 31/03/2014: Various Sector risks are also identified in the Corporate Business Plan as well as the mitigation strategies for managing</p>

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<p>Sector against its objectives. Risk assessment should include the impact and likelihood of risks identified with consideration of risk mitigation measures in place. Furthermore risk management should be integrated into operational plans and key decision making processes, such as table review and HR planning etc.</p>	<p>In the renovated FAPP database, risk assessment and mitigation will be incorporated systematically into the table by table planning process.</p> <p>FAPP will also enhance our capacity to monitor and assess risks in respect of policy gaps and requirements.</p>	<p>Ongoing on Annual basis(linked to Corporate Business Plan)</p> <p>March 31, 2014</p>	<p>those risks. The Table Review process that assesses all sector negotiating tables also contributes to managing risks on a table by table basis.</p> <p>The Results Based Information System, when completed, will incorporate risk assessment and mitigation systematically into the table by table planning process. It will also enhance our capacity to monitor and assess risks in respect of policy gaps and requirements.</p> <p>AES: Recommend to close. Closed.</p>