

**MANAGEMENT ACTION PLAN - AUDIT OF THE ANISHINABEK POLICE SERVICES (APS) AGREEMENT**

NOTE	ACTION	RESPONSIBILITY	DATES	COMMENTS
<p><b>1. Adjustments and Observations:</b></p> <ul style="list-style-type: none"> <li>❖ The audit noted that the travel claims filed by the Police Chief were signed and approved under his own signature.</li> <li>❖ It was suggested that the Police Chief's travel claims be reviewed and approved by the Chairman or a designated member from the Police Governing Authority (PGA)..</li> </ul>	<ul style="list-style-type: none"> <li>❖ On November 30, 2000, APS was instructed to develop and implement a process by which the Chief of Police's travel claims are approved by the Chair or a designated member of the Police Governing Authority.</li> <li>❖ On January 25, 2001, the Chair advised that a new process has been implemented and that he would send a letter in this regard.</li> </ul>	<ul style="list-style-type: none"> <li>❖ APD Regional Manager</li> </ul>	<p>N/A</p>	<ul style="list-style-type: none"> <li>❖ Awaiting the letter from the Chair of APS.</li> </ul>
<p><b>2. Supplementary Information:</b></p> <ul style="list-style-type: none"> <li>❖ Section 21. 9 (1996-1999) + Section 20.7 (1999-2004) of the APS Police Service Agreements requires permission to carry forward any amount in excess of up to 5% of the budget or \$323,676. The audited surplus for the fiscal year 1999-2000 was \$518,317.</li> </ul>	<ul style="list-style-type: none"> <li>❖ On October 30, 2000, APS requested to carry forward the surplus in excess of 5% permitted under the terms and conditions of the contribution agreement.</li> <li>❖ On December 6, 2000 APD granted the request.</li> </ul>	<ul style="list-style-type: none"> <li>❖ APD</li> </ul>	<p>N/A</p>	<ul style="list-style-type: none"> <li>❖ No further action is required.</li> </ul>