

**MANAGEMENT ACTION PLAN (MAP) – Audit of the Contribution to Mnjikaning First Nation for Biidaaban**

<b>OBSERVATIONS &amp; RECOMMENDATIONS</b>	<b>ACTION</b>	<b>ACTION BY</b>	<b>DATE</b>	<b>COMMENTS</b>
<p>1. <u>Funding shortfall</u></p> <p>It is recommended that the Department follow up with the Chippewas of Mnjikaning First Nation as to the reason for the lack of Provincial funding for the project.</p>	<p>In January 2002, Aboriginal Corrections followed up with the Chippewas of Mnjikaning First Nation to determine the reason for the lack of Provincial funding for the project.</p>	<p>Aboriginal Corrections</p>	<p>Completed</p>	<p>Initial funding for this project came from the Province of Ontario through Aboriginal Healing and Wellness Strategy. During the course of this project, priority areas for the strategy shifted and the project was no longer eligible for funds from this area. During the same timeframe, funds from the Ministry of the Attorney General, Aboriginal Issues were fully committed on other projects. The Ministry of the Attorney General has advised Mnjikaning First Nation that should their budget increase for fiscal year 2002-03 that the Biidaaban project would be seriously considered for core funding.</p>
<p>2. <u>Reporting of all program costs</u></p> <p>It is recommended that the Department request the Chippewas of Mnjikaning First Nation to report all costs related to this Program to the Department of the Solicitor General.</p>	<p>In January 2002, Aboriginal Corrections asked the Chippewas of Mnjikaning First Nation to explain why they had not reported all costs related to this Program to the Department.</p>	<p>Aboriginal Corrections</p>	<p>Completed</p>	<p>Mnjikaning First Nation was under the impression that the Department wanted its funds to be accounted for separately from all other funds relating to the project. They have been informed that this is not the case and they've been asked that in the future they report on all project funds and expenses. Mnjikaning First Nation is in agreement and in the future will report on all funds and expenses relating to the project.</p>