

**MANAGEMENT ACTION PLAN (MAP) – Lesser Slave Lake Indian Regional Council Tripartite Policing Agreement
March 2002**

OBSERVATIONS & RECOMMENDATIONS	ACTION	ACTION BY	DATE	COMMENTS
<p>AUDIT REPORT Schedules 2 and 3 highlight key audit findings that may be of interest to the First Nation.</p>	<p>The RM will provide the Lesser Slave Lake Indian Regional Council (LSLIRC) with a copy of the audit report for information and any further action deemed necessary.</p>	<p>APD RM and LSLIRC</p>	<p>May 2002</p>	<p>RM to provide copy of covering letter attaching report to APD Ottawa.</p>
<p>AUDIT ADJUSTMENTS A total of \$1,733 in corrective adjustments has been identified in order to determine actual expenditures for the period audited. These audit adjustments related mainly to revenue in the amount of \$16,550 and expenditures in the amount of \$18,283.</p>	<p>While the audit noted net adjustments of \$1,733, these primarily arose from LSLIRC maintaining their books on an accrual basis and the audit was conducted on a cash basis.</p> <p>APD RM to report findings to the LSLIRC for information and any action they deem necessary.</p>	<p>APD RM and LSLIRC</p>	<p>May 2002</p>	<p>As the adjustments for \$1,733 are considered eligible expenditures for another time period, APD will not be recovering the funds in question.</p>