

**MANAGEMENT ACTION PLAN (MAP) – Tsuu T’ina Tripartite Agreement for Policing Services Audit
February 2002**

OBSERVATIONS & RECOMMENDATIONS	ACTION	ACTION BY	DATE	COMMENTS
<p>AUDIT REPORT Schedules 3 and 4 highlight key audit findings that may be of interest to the First Nation.</p>	<p>The RM will provide the Tsuu T’ina Nation (TTN) with a copy of the audit report for information and any further action deemed necessary beyond what is noted in this MAP.</p>	<p>APD RM and TTN</p>	<p>May 2002</p>	<p>RM to provide copy of covering letter attaching report to APD Ottawa.</p>
<p>AUDIT ADJUSTMENTS There were no audit adjustments to report.</p>	<p>No action required.</p>			
<p>AUDIT OBSERVATIONS Bank Account It was noted that no separate bank account is maintained for the Police Service distinct from the other operations of the Band.</p>	<p>The TTN will be requested to establish a separate bank account so that police service expenses can be maintained separately from other operations of the Band.</p>	<p>APD RM and TTN</p>	<p>May 2002</p>	
<p>NON-COMPLIANCE WITH AGREEMENT Review Committee It is recommended that a Review Committee be established as stipulated in Section 10 of the Tripartite Agreement.</p>	<p>The TTN has established a Review Committee and operates by way of correspondence.</p>			<p>No further action necessary.</p>
<p>Schedule “A” – Policing Implementation Plan It is recommended that a Review Board be established as stipulated under Section IX (b) in Schedule “A” of the Tripartite Agreement</p>	<p>Although no matters have arisen requiring the attention of the Review Board, the TTN will be requested to identify members as may be necessary should the Board need to convene.</p>	<p>APD RM and TTN</p>	<p>May 2002</p>	