A.R.C. SYSTEM / AUDIT AND EVALUATION BRANCH

PROJECT/PROJET : 94/04

REQUEST FOR ACTION PLAN / DEMANDE DE PLAN D'ACTION

DATE SENT / DATE D'ENVOI : 96.04.23

DATE DUE / ECHEANCE : 96.05.03

PROJECT TITLE / TITRE DU PROJET : AUDIT OF SOCIAL ASSISTANCE DATABASE

REGION OR BRANCH / REGION OU DIRECTION GENERALE : CORPORATE SERVICES - INFORMATION MANAGEMENT BRANCH

(1) RECOMMENDATIONS / RECOMMANDATIONS	(2) REPORT/RAPPORT PAGE NO	(3) ACTION PLAN / PLAN D'ACTION (If space provided is insufficient please continue on blank sheet.) (Si vous manquez d'espace, veuillez continuer sur une page blanche.)	(4) RESPONSIBLE MANAGER GESTIONAIRE REPONSABLE (TITLE / TITRE)	(5) PLANNED COMPLETION DATE / PREVUE DE MISE EN OEUVRE
2A The Director General Information Management Branch (IMB), should direct improvement to the data collection procedures.	9	The Information Management Branch has already commenced a process of making improvements to data collection procedures. We will document the data collection process, link the detailed findings to specific deficiencies in the data collection process and develop corresponding improvements for implementation. Based on the analysis of the impacts of the detailed findings (re: recommendation 1, expected to be available by September 1996), appropriate improvements to the data collection process will be	DG, Information Management Branch	96.12.31

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       *             *
 *                                          *       *   implemented by December 31, 1996 with  *
       *             *
 *                                          *       *   the support of the regions.            *
       *             *
 *                                          *       *                                          *
       *             *
 *2B      The Director General, Information *   9   *   The Information Management Branch in   *DG,
Information       *  96.12.31   *
 *        Management Branch (IMB), should   *       *   consultation with Finance Branch and   *Management
Branch     *             *
 *        develop and issue a departmental  *       *   Policy and Strategic Direction will    *
       *             *
 *        directive to all regions          *       *   develop and issue a departmental       *
       *             *
 *        requiring them to institute a     *       *   directive to all regions requiring a   *
       *             *
 *        regional SA data quality and      *       *   regional SA quality and challenge      *
       *             *
 *        challenge function.  The          *       *   function.  It will include the         *
       *             *
 *        directive should instruct regions *       *   provision for the timely receipt of    *
       *             *
 *                                          *       *                                          *
       *             *
 *                                          *       *                                          *
       *             *
 *                                          *       *                                          *
       *             *

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REGION OR BRANCH / REGION OU DIRECTION GENERALE : CORPORATE SERVICES - INFORMATION MANAGEMENT BRANCH

(1) RECOMMENDATIONS / RECOMMANDATIONS	(2) REPORT/ RAPPORT PAGE NO	(3) ACTION PLAN / PLAN D'ACTION (If space provided is insufficient please continue on blank sheet.) (Si vous manquez d'espace, veuillez continuer sur une page blanche.)	(4) RESPONSIBLE MANAGER GESTIONAIRE REPONSABLE (TITLE / TITRE)	(5) PLANNED COMPLETION DATE / PREVUE DE MISE EN OEUVRE
Recommendation 2B (Con't) to ensure provision, by First Nations under AFAs, of complete and timely data to meet business needs in accordance with the terms and conditions of funding arrangements.		data under AFA from First Nations according to the terms and conditions of funding arrangement. The completion date for this is December 31, 1996. Note: The directive will be issued after the results of recommendation 1 and the results of the work outlined in 2A.		

A.R.C. SYSTEM / AUDIT AND EVALUATION BRANCH

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PAGE : 1 OF/DE 1

PROJECT TITLE / TITRE DU PROJET : AUDIT OF SOCIAL ASSISTANCE DATABASE

REGION OR BRANCH / REGION OU DIRECTION GENERALE : POLICY AND STRATEGIC DIRECTION - SOCIAL ECONOMIC POLICY & PROGRAMMING

(1) RECOMMENDATIONS / RECOMMANDATIONS	(2) REPORT/RAPPORT PAGE NO	(3) ACTION PLAN / PLAN D'ACTION (If space provided is insufficient please continue on blank sheet.) (Si vous manquez d'espace, veuillez continuer sur une page blanche.)	(4) RESPONSIBLE MANAGER (TITLE / TITRE)	(5) PLANNED COMPLETION DATE / PREVUE DE MISE EN OEUVRE
1 The Director General, Social-Economic Policy and Programming Branch, in consultation with the Director General, Finance Branch, should assess the impacts of the detailed findings on policy/planning, program effectiveness, resourcing, and accountability.	9	A. IPFA - SEPP will undertake a review with Finance Branch and IMB, focused on each detailed finding, in particular concentrating upon the potential social assistance policy/planning, resourcing, and accountability data issues posed by the movement to having all First Nations funded under FTA contribution instruments.	DG, Soc. Econ. Policy & Programming	96.07.30
		B. The Director General, SEPP will table with Senior Policy Committee (SPC) the results of that detailed review,		96.08.15

together with recommendations, in
particular those respecting social
assistance FTA data issues, for
incorporation in the 1997 FTA
Reporting Guide.

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