

**2001-610 Compliance Audit of Construction and A&ES Contracting  
- Atlantic Region**

**ACTION PLAN**

<b>RECOMMENDATION</b>	<b>ACTION PLAN</b>	<b>IMPLEMENTATION TIMETABLE</b>
<p><i>1. (a) The RDG/Atlantic take measures to ensure that Regional Contracting staff comply with the policy requirements for contracting with former public servants in receipt of a pension and that Regional Real Property Services project managers are aware of the requirements.</i></p>	<p>1. (a) The Regional Director General, Atlantic Region, will remind contracting officers and Real Property Services project managers of the existence of specific contracting policy requirements for contracts with former public servants in receipt of a pension and of the obligation to comply with these requirements.</p>	<p>February 2002</p>
<p><i>1. (b) The ADMSOSB take measures to ensure that contracting staff in other regions and headquarters, are reminded of these policy requirements.</i></p>	<p>1. (b) The Assistant Deputy Minister, SOSB, will cause Policy Notification PN-03 - <i>Contracting with Former Public Servants</i> to be updated. This update will refer to the ARB audit and serve as a reminder for contracting officers when they are involved with contracts with former public servants.</p>	<p>March 2002</p>
<p><i>2. The ADM/SOSB ensure that an approach to monitoring contracts with former public servants in receipt of a pension for compliance to policy is developed and implemented. While the issue was identified in Atlantic Region such a monitoring approach would be beneficial nationally.</i></p>	<p>2. A study of the feasibility of introducing contract processes to help contracting officers identify contracts with former public servants will be undertaken. In addition, a study of the feasibility of introducing monitoring aids to help contracting officers report contracts with former public servants will be undertaken.</p>	<p>The first study will be completed July 2002 . [ * ]</p>