Work Plan to Implement Recommendations
Agency: _____
Report: _____

#	Directed to	RECOMMENDATION	RESPONSE / ACTION PLAN	CURRENT STATUS
Use the numbering system in the OAG report	*Who is the recommendation directed to? (i.e. Board; management; SFNNC; Province; other collateral)*	*Type in the recommendation exactly as in the OAG report*	*What is the Agency's response to the recommendation and what action is planned? Include the timelines for the actions.*	*What is the current status of the action(s) related to this recommendation? Include narrative as well as a status rating. Status ratings that we typically use are listed below.*

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Status Rating	Definition
Completed	Action is completed.
Completed and ongoing	Action is completed but is ongoing activity.
In Progress	Action is underway and in progress.
Pending	Action has not yet started but is planned.
Alternate Response	Do not agree with the recommendation and have listed an alternate response.