

## Greening Government Operations

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| <b>Target 7.2: Green Procurement</b>   |   |
| As of April 1, 2014, the Government of Canada will continue to take action to embed environmental considerations into public procurement, in accordance with the federal Policy on Green Procurement.                |   |
| <b>Performance Measurement</b>   |   |
| <b>Expected Result</b>   |   |
| Environmentally responsible acquisition, use and disposal of goods and services.   |   |
| <b>Performance Indicator</b>   | <b>Targeted Performance Level</b>   |
| Departmental approach to further the implementation of the Policy on Green Procurement in place as of April 1, 2014.   | Achieved<br>Actual completion date: April 1, 2011                         |
| Number and percentage of specialists in procurement and materiel management who have completed the Canada School of Public Service Green Procurement course, or equivalent, in the given fiscal year.                | Achieved<br>Number: 22; 100%  |
| Number and percentage of managers and functional heads of procurement and materiel whose performance evaluation includes support and contribution towards green procurement in the given fiscal year.                | Achieved<br>Number: 5; 100%   |
| <b>Departmental Green Procurement Target</b>   |   |
| By March 31, 2015, Statistics Canada will use green consolidated procurement instruments for its purchases.  |   |
| <b>Performance Indicator</b>   | <b>Targeted Performance Level</b>   |
| Percentage of green procurement over total procurement   | 70%<br>On track   |
| <b>Departmental Green Procurement Target</b>   |   |
| By March 31, 2017, 95% of copy paper, commercial printing and/or envelope purchases will contain a minimum of 35% recycled content   |   |
| <b>Performance Indicator</b>   | <b>Targeted Performance Level</b>   |
| Copy paper, commercial printing and envelope purchases will contain a minimum of 35% recycled content, and be certified to a recognized environmental standard to reduce the environmental impact of its production. | 95% of copy paper, commercial printing and envelope purchases<br>On-track |

## Supplementary information tables

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| <b>Departmental Green Procurement Target:</b><br>By March 31, 2017, 50% of office supply purchases will include criteria to reduce the environmental impact associated with the production, acquisition, use and disposal of the supplies. |  |
| <b>Performance Indicator</b>   | <b>Targeted Performance Level</b>  |
| Dollar value of office supply purchases that meet target criteria relative to total dollar value of office supply purchases for the given year.  | 50%<br>On track  |
| <b>Departmental Green Procurement Target</b><br>By March 31, 2017, the average rated fuel efficiency of all new light-duty vehicles purchased between April 1, 2014 and March 31, 2017 will be 10 litres per 100 km or less.               |  |
| <b>Performance Indicator</b>   | <b>Targeted Performance Level</b>  |
| The average rated fuel efficiency of new light-duty vehicles purchased between April 1, 2014 and March 31, 2017.   | 10 litres per 100 km   |
| <b>Implementation Strategy Element or Best Practice</b>  | <b>Targeted Performance Level</b>  |
| 7.2.1.5. Leverage common use procurement instruments where available and feasible.   | Seeking to reach: Achieved   |
| 7.2.2. Incorporate environmental considerations into procurement instruments (applies to Public Works and Government Services Canada only).  | n/a  |
| <i>Best Practice</i><br>7.2.3. Train acquisition cardholders in green procurement.   | n/a<br>Statistics Canada does not use acquisition cards for purchasing but for payment only.   |
| <i>Best Practice</i><br>7.2.4. Increase awareness of the Policy on Green Procurement among managers.   | Seeking to reach: Exceeded<br>To be included in procurement training provided to managers; procurement training is being developed to identify the basic responsibilities throughout the procurement process and to inform participants about the key elements of the policies and practices underlying the procurement process in the federal government. |

## Upcoming internal audits and evaluations

### Internal audits over the next two fiscal years, based on the approved Risk-Based Audit and Evaluation Plan, 2013/2014 to 2015/2016

| Name of internal audit engagement                        | Type of internal audit   | Status  | Expected completion date |
|--|--------------------------|---------|--------------------------|
| Audit on Official Release                                | Program                  | Planned | 2014/2015                |
| Annual Audit of Research Data Centres                    | Program                  | Planned | 2014/2015 and 2015/2016  |
| Annual Audit of Data-Sharing Agreements                  | Program                  | Planned | 2014/2015 and 2015/2016  |
| Audit of Ethics  | Program                  | Planned | 2014/2015                |
| Audit of Energy Statistics                               | Program                  | Planned | 2014/2015                |
| Audit of Leave and Overtime                              | Financial / core control | Planned | 2014/2015                |
| Audit of Security  | Program                  | Planned | 2014/2015                |
| Audit of SSC (Controls)                                  | Core control             | Planned | 2015/2016                |
| Audit of Consumer Price Index                            | Program                  | Planned | 2015/2016                |
| Audit of Integrated Collection & Operation System (ICOS) | Program                  | Planned | 2015/2016                |
| Audit of Agency's Information Management Strategy        | Program                  | Planned | 2015/2016                |

**Note:** The Risk-based Audit and Evaluation Plan will be updated in March 2014, which will add a third year of internal audits to the plan.

**Evaluation Projects over the next four fiscal years, based on the approved Risk-Based Audit and Evaluation Plan, 2013/2014 to 2017/2018**

| Evaluation Projects                               | Program Activity         | Status  | Expected Completion Date |
|---|--------------------------|---------|--------------------------|
| Environmental Statistics                          | 1.4                      | Planned | 2014/2015                |
| Census of Agriculture                             | 3.2                      | Planned | 2014/2015                |
| Census of Population                              | 3.1                      | Planned | 2014/2015                |
| Industry Statistics                               | 1.2                      | Planned | 2015/2016                |
| Operational Statistical Services                  | 4.2                      | Planned | 2015/2016                |
| Analysis of Socio-Economic Statistics             | 2.4                      | Planned | 2015/2016                |
| Economy-wide Business Statistics                  | 1.3                      | Planned | 2016/2017                |
| Analysis of Economic and Environmental Statistics | 1.5                      | Planned | 2016/2017                |
| Health and Justice Statistics                     | 2.2                      | Planned | 2016/2017                |
| Other Statistical Support                         | 4.3                      | Planned | 2017/2018                |
| Cost-recovered Statistical Services               | 5.1, 5.2, 5.3, 5.4 & 5.5 | Planned | 2017/2018                |
| Professional and Statistical Services             | 4.1                      | Planned | 2017/2018                |

Note: The Risk-based Audit and Evaluation Plan will be updated in March 2014, which will add a fifth year of evaluations to the plan. Although the scheduling of the evaluation projects may change, coverage of full departmental program spending will be planned over a five-year cycle.