

Management Response and Action Plan
Audit of Regional Internal Services – Fleet Management
December 2013

Recommendations	Management Response and Planned Management Action	Deliverables	Expected Completion Date	Responsibility
<p>Recommendation 1</p> <p><i>It is recommended that the Chief Financial Officer and Assistant Deputy Minister, Corporate Services Branch work with the Assistant Deputy Minister, First Nations and Inuit Health Branch and Senior Director General, Regions and Programs Bureau to review the governance framework and the management control framework to realign responsibilities with the new regional roles and reporting relationships.</i></p>	<p>Management agrees with the recommendation.</p> <p>Jointly, the Chief Financial Officer (CFO) and the Assistant Deputy Minister (ADM), Corporate Services Branch (CSB) will establish a working group, including members from the First Nations and Inuit Health Branch and the Regions and Programs Branch to review and update the fleet governance and management control frameworks to align responsibilities with the new regional roles and reporting relationships.</p>	<p>Create joint fleet management working group.</p>	<p>January 2014</p>	<p>Chief Financial Officer and ADM Corporate Services Branch</p>
		<p>Conduct a review and amend the <i>Fleet Policy</i> as it relates to governance including roles and responsibilities.</p>	<p>May 2014</p>	