

SURVEY REF.	OBSERVATIONS	EAMP PROJ. NO.	DEPARTMENTAL RESPONSE	RESPONSIBILITY
D-4	<p><u>1983 OCG VALIDATION OF EAMP PHASE II</u></p> <p><u>International Activities of Other Departments</u></p> <p>- follow-up to the Edwards report, particularly memoranda of understanding</p>		<p><u>Note:</u> Given the September re-organization, and extensive efforts already underway and that memoranda of understanding have been completed a project is no longer necessary.</p>	
18 (a)	<p><u>THE STANDING COMMITTEE ON PUBLIC ACCOUNTS TWENTY-FIRST REPORT</u></p> <p>Your Committee recommends that: the report of the Department's task force include firm commitments on dates for the implementation of the Auditor General's recommendations on planning and financial management and that the Department advise your Committee of this timetable for implementation by March 31, 1984 (Paragraph 7);</p>	<p>CC01 CC02 CC03 CC04 CC05</p>	<p>Development of the OPF Departmental Planning System Managing Resource Allocation Reporting Against Plans Part III of the Estimates</p> <p>For Finance see page 2 onwards in response to Auditor General and final pages of this section on response to the Report Task Force on Financial Management</p>	<p>CML CML/CMA CMA CMA</p>
18 (b)	<p>the Department improve its personnel planning and assignment system for foreign service officers, implement the Auditor General's recommendations in this area, and report its progress in this regard to your Committee by March 31, 1984 (Paragraph 11);</p>	<p>AC04 AC02 AC14 GB01 AC11 AC05</p>	<p>Design and Implementation of a Human Resource Management Framework Development and Implementation of PMIS Delegation of Authority for Personnel Management Branch and Post Management Procedures Foreign Service Career Models Design and Implementation of an Integrated Policy and Management Framework for Training and Development</p>	<p>ADA ADA CCBM ADA ADD/ADT</p>