

SURVEY REF.	OBSERVATIONS	EAMIP PROJ. NO.	DEPARTMENTAL RESPONSE	RESPONSIBILITY
12.1, 12.2	<u>Analysis and Corrective Action</u> Variance Analysis, Corrective Action	CC01 CC02 CC03 CC04 CC09 CC14 CC15 GB01 GB04 MF08.1.2.3 MR13 SF06 AC02 MF01 MF07 SF10 CC07	Development of the OPF Departmental Planning System Managing Resource Allocation Reporting Against Plans Corporate Management Schedules Defining the Information Needs of Management Defining the Information Needs of Posts Branch and Post Management Procedures Pilot Project on the Substantive Information Management Financial and Management System Enhancements Property MIS Enhancement Consular Operations MIS Development and Implementation of PMIS Finance Bureau Organizational Review Review of Departmental Authorities Performance Measurement Tools for Public Diplomacy Activities Trade Programs: Methods of Monitoring and Measuring Effectiveness	CML CML/CMA CMA CMA CMR CCBI CCBI CCBM CCBI MFR/MFS MRCS SIC ADA MFD MFD SCB CME/TED
<u>IMPAC SURVEY AREA IV - INTERNAL AUDIT</u>				
13.1 13.4	<u>Management of the Audit Function</u> - Of the four topics addressed (13.2, 13.3) were deemed generally satisfactory. The areas identified as needing improvement were Organizational Structure and Responsibilities and Planning and Scheduling.	MM01 AC05	Develop Audit Plan and Activities to be Audited Design and Implementation of an Integrated Policy and Management Framework for Training and Development <u>Note:</u> The department has an approved audit policy which states audit responsibility for review of design proposals for major new or revised systems and procedures	MMA ADD/ADT