

SURVEY REF.	OBSERVATIONS	EAMIP PROJ. NO.	DEPARTMENTAL RESPONSE	RESPONSIBILITY
14.192	<p><u>1982 REPORT OF THE AUDITOR GENERAL</u></p> <p>Senior financial officers should be involved in selecting, appointing, training, evaluating and promoting all financial staff.</p>	MF06/AC12	Financial Management Training and Development/Human Resource Plan Responding to Financial Management Needs	MFD/ADT
14.197	The department should review the mandate, role and goals of the post accounts section with a view to reducing its scope of activity.	MF01 MF07 AC14	Financial Bureau Organization Review Review of Departmental Authorities Delegation of Authority for Personnel Management	MFD MFD ADA
14.198	The department should review the mandate, role and goals of the post accounts section with a view to reducing its scope of activity.	MF02	Post Accounts Management	MFF
14.198	The department should establish and document an appropriate methodology for the verification of post financial returns, including prompt reporting and follow-up to deal with them.	MF02 MF03 MF08.1	as above Regionalization of Financial Services Finance and Management Systems Enhancement	MFF MFD MFR
14.221	<p><u>Internal Audit and Inspection Service</u></p> <p>External Affairs should ensure that its internal audit function is organized and operating according to the standards of the Office of the Comptroller General.</p>	MF08.2	Financial Planning Enhancements	MFR
14.221	External Affairs should ensure that its internal audit function is organized and operating according to the standards of the Office of the Comptroller General.	MM01	Develop Audit Plan and Activities to be Audited	MMA
14.222	External Affairs should, in conjunction with other foreign service departments, determine the role of the inspection service, and allocate the appropriate resources to it.	MM02	<p>Management Review Plan</p> <p><u>Note:</u> The Audit Policy was approved this fall and concurred with by the OCG. The Management Review group replaces the inspection function and that plan, when developed, will set out the role of the Management Review Function and elaborate on the existing brief policy statement</p>	MMI