SURVEY REF.	OBSERVATIONS	EAMIP PROJ. NO.	DEPARTMENTAL RESPONSE	RESPONSIBILITY
9.1, 9.2, 9.3	Financial Information Systems – of five topics covered in this area of the survey two were deemed generally satisfactory (9.4 and 9.5); those needing improvement were: Establishment of a Coding and Classification Structure, Usefulness and Content of Financial Management Control Reports; Timeliness and Accuracy of Cash Reports.	CC01	Development of the OPF	CML
		MF08.1.2.3	Financial and Management System Enhancements	MFD/MFR/MFS
		CC02	Departmental Planning System	CML/CMA
		CC04	Reporting Against Plans	CMA
		CC03	Managing Resource Allocation	CMA
		AC05	Design and implementation of an integrated Policy and Management Framework for Training and development	ADD/ADT
		MF06/ AC12	Financial Management Training and Development/Human Resource Plan to Responding to Financial Management Needs	MFD/ACB
		MF02	Post Account Management	MFF
		CB01	Branch and Post Management	
	Operational Information Systems and Performance Measurement – Establishing Information Needs and Structures, Adequacy of Performance Information, Timeliness, Accuracy and Usefulness of Performance Information, Organization Structure and Responsibility, Functional Linkages, Staffing and Training. The Passport Office was excluded from the comments and noted as being generally satisfactory.	CC01	Development of the OPF	CML
		CC02	Departmental Planning System	CML/CMA
		CC04	Reporting Against Plans	CMA
		CC03	Managing Resource Allocation	CMA
		MF08.1.2.3	Financial and Management Systems Enhancement	MFD/MFR/MFS
		MR13	Property Management Information System	MRCS
		AC02	Development and Implementation of PMIS	ADA
		CC14	Defining the Information Needs of Management	CCBI
		CC15	Defining the Information Needs of Posts	CCBI
		CC07	Trade Programs: Methods of Monitoring and Measuring Effectiveness	CME/TED
		CC05	Part III of the Estimates	CML
		SF06	Consular Operations MIS	SIC