

SURVEY REF.	OBSERVATIONS	EAMIP PROJ. NO.	DEPARTMENTAL RESPONSE	RESPONSIBILITY
	<p data-bbox="267 507 831 534"><u>1982 REPORT OF THE AUDITOR GENERAL</u></p> <p data-bbox="267 740 798 766"><u>Financial Management and Control</u></p>			
14.180	<p data-bbox="267 808 880 1028">The department should assign responsibilities and establish a time table for completing the manual of financial management. Procedures should be developed to ensure that the manual is kept up-to-date and adhered to.</p>	<p data-bbox="960 641 1026 695">MR10 MR13</p> <p data-bbox="960 808 1026 835">MF13</p>	<p data-bbox="1108 575 1720 700">Two other projects contribute to all the recommendations Property Management Manual Property Management Information System</p> <p data-bbox="1108 808 1543 835">Financial Management Manual</p>	<p data-bbox="1800 641 1866 695">MRMS MRCS</p> <p data-bbox="1800 808 1911 835">MFD/MFS</p>
14.868	<p data-bbox="267 1071 864 1259">The department should define the financial information needs of the responsibility center managers and other users of financial reports and develop systems that meet these needs.</p>	<p data-bbox="942 1071 1041 1098">MF08.1</p> <p data-bbox="942 1170 1041 1223">MF08.2 CC14</p>	<p data-bbox="1108 1071 1689 1161">Finance and Management Systems Enhancements - Financial Information Needs Definition</p> <p data-bbox="1108 1170 1639 1259">Financial Planning Enhancement Information Needs of Headquarters Managers</p>	<p data-bbox="1800 1071 1855 1098">MFR</p> <p data-bbox="1800 1170 1866 1223">MFR CCBI</p>
14.191	<p data-bbox="267 1304 880 1591">The department should develop a formal plan for training and evaluating financial officers, ensuring that training and development needs are identified, alternatives are assessed and costs are identified. The effectiveness of such a plan should also be assessed and reported.</p>	<p data-bbox="942 1304 1026 1331">MF06/</p> <p data-bbox="942 1367 1008 1394">AC12</p>	<p data-bbox="1108 1304 1639 1421">Financial Management Training and Development Human Resource Plan Responding to Financial Management Needs</p>	<p data-bbox="1800 1304 1855 1331">MFD</p> <p data-bbox="1800 1367 1855 1394">ADT</p>