



Appendix

Table 1 – in 2015-16, the Committee received 27 government responses or executive minutes to recommendations it made in three reports.

Report		Rec #	Agreed	Received on time
Report 445	AG Reports 10-31 (2013-14)	Rec 4	Y	N/A
Report 447	AG Reports no. 32-54 (2013-14)	Rec 8	Y	Y
Report 447	AG Reports no. 32-54 (2013-14)	Rec 8	Y	N
Report 447	AG Reports no. 32-54 (2013-14)	Rec 2	Y	Y
<i>Report 447¹</i>	<i>AG Reports no. 32-54 (2013-14)</i>	<i>Rec 2</i>	<i>N/A</i>	<i>N/A</i>
Report 447	AG Reports no. 32-54 (2013-14)	Rec 5	Y	Y
Report 447	AG Reports no. 32-54 (2013-14)	Rec 9	Y	Y
Report 447	AG Reports no. 32-54 (2013-14)	Rec 7	Y	Y
Report 447	AG Reports no. 32-54 (2013-14)	Rec 8	Y	Y
Report 447	AG Reports no. 32-54 (2013-14)	Rec 2	Y	N
Report 447	AG Reports no. 32-54 (2013-14)	Rec 3	Y	N
Report 447	AG Reports no. 32-54 (2013-14)	Rec 8	Y	N
Report 447	AG Reports no. 32-54 (2013-14)	Rec 8	Y	Y
Report 447	AG Reports no. 32-54 (2013-14)	Rec 4	Y	Y
Report 447	AG Reports no. 32-54 (2013-14)	Rec 6	Y	Y
Report 447	AG Reports no. 32-54 (2013-14)	Rec 1	N	Y
Report 447	AG Reports no. 32-54 (2013-14)	Rec 8	Y	Y
Report 447	AG Reports no. 32-54 (2013-14)	Rec 8	Y	Y

¹ This was an additional response provided voluntarily by the agency, subsequent to their initial response. It contained extra detail on progress in implementing this recommendation.

Report		Rec #	Agreed	Received on time
Report 448	2013-14 DMO MPR	Rec 1	Y	Y
Report 449	AG Reports no. 1-23 (2014-15)	Rec 1	Y	Y
Report 449	AG Reports no. 1-23 2014-15	Rec 2	Y	Y
Report 449	AG Reports no.1-23 2014-15	Rec 4	Y	Y
Report 449	AG Reports no. 1-23 2014-15	Rec 5	Y	Y
Report 449	AG Reports no. 1-23 2014-15	Rec 8	Y	Y
Report 449	AG Reports no. 1-23 2014-15	Rec 6	Y	Y
Report 449	AG Reports no. 1-23 2014-15	Rec 3	N	Y
Report 449	AG Reports no. 1-23 2014-15	Rec 7	Y	Y