



Performance Audit Work Plan - Office of the Auditor General of PEI

2023/2024

- 1) Annual Report;
- 2) Biomass Heating Contracts;
- 3) Education and Lifelong Learning - PEI Food School Program Inc.;
- 4) Executive Council - COVID-19 Phase II and Phase III;
- 5) Follow-up on Previous Audits;
- 6) Health PEI - Surgical Wait Times;
- 7) Treasury Board Secretariat - Government Performance Reporting Phase II and Phase III;
- 8) Health and Wellness - Mental Health Review Board;
- 9) Social Development and Housing - Grants and Conditional Contracts; and
- 10) Health and Wellness - PEI Alliance for Mental Well-Being

Future Possible Topic Areas

- Governance - Finance PEI & IIDI Monitoring Activities, Decision Making
- PEILCC - Agency Liquor Stores, Awarding of Contracts
- Access to Internet
- PEI Housing Corp - Access to Affordable Housing, Tenants Eligibility
- Access to Mental Health Professionals - Youth & Adults
- Supreme Court Trust Funds / Victims of Crime
- Cannabis PEI
- Long-term Care Beds
- Correctional Centres - Capacity, Training, etc.
- Island Waste Management - Governance
- Pharma Care Program - Drug Stores
- Addiction Facilities
- Transportation - Road Replacement, Vehicles & Inventory Maintenance
- Aquaculture Monitoring
- PEI Grain Elevators - Governance
- Procurement Services
- Doctor's Billings
- UN Sustainable Development Goals
- Education and Lifelong Learning - Best Start Program
- Shoreline Buffer Zones
- Finance - Future Sustainability