



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

2024/2025

- Annual Report;
- Education and Early Years - Healthiness of Food in Schools;
- Finance - Future Sustainability;
- Finance - PEILCC Agency Stores;
- Follow-up on Previous Audits;
- Health PEI - Physician Billings;
- Health and Wellness - Mental Health Review Board;
- Health and Wellness - PEI Alliance for Mental Well-Being;
- Housing, Land and Communities - Affordable Housing;
- Housing, Land and Communities - Development Permits; and
- Social Development and Seniors - Grants and Conditional Contracts to NGOs.

Future Possible Topic Areas

- Governance - Finance PEI & IIDJ Monitoring Activities, Decision Making
- Management of Cybersecurity in Government
- Access to Internet
- Implementation of Electronic Medical Records
- 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
- Key Performance Indicators in Operational Plans
- Addiction Facilities
- Transportation - Road Replacement, Vehicles & Inventory Maintenance
- Aquaculture Monitoring
- PEI Grain Elevators - Governance
- Procurement Services
- Strategy for Population Growth Impacts
- United Nations Sustainable Development Goals
- Education and Lifelong Learning - Best Start Program
- Security of Healthy Water Supply
- Safety Standards in Long-term Care Homes
- PEI Lotteries Commission - Gambling Strategy
- Family Doctor/Specialist Recruitment
- 811 Maple Medical Services