## Statement



BOARD OF INTERNAL ECONOMY BUREAU DE RÉGIE INTERNE

## Tabling of the Office of the Auditor General's (OAG) Report on the Performance Audit of the House of Commons Administration

**OTTAWA (June 13, 2012)** – The Honourable Andrew Scheer, Speaker of the House of Commons, tabled the Auditor General's (OAG) report on the performance audit of the House of Commons Administration in the House today. The Board of Internal Economy welcomes the report, its findings and recommendations.

The audit confirmed that the House Administration has established sound management practices. No significant weaknesses were identified. However, the OAG has made eight recommendations for improvement and the Board of Internal Economy has accepted the House Administration's action plan to address those recommendations.

The purpose of the audit was to examine the procedures that the House Administration has in place to ensure compliance with the Board of Internal Economy By-laws and policies with respect to strategic planning, financial management, human resources, information services and security.

The scope of the audit included an examination of Members' financial, procurement and human resource transactions processed by the House Administration to determine if these transactions complied with established policies and procedures.

This performance audit provided the House Administration with the opportunity for an independent analysis leading to practical improvement. It also allowed the House Administration to showcase its excellent work.

For more information on the scope of the audit, timelines, recommendations and the House Administration's action plan to address the recommendations, please see the <u>Backgrounder</u> or view the <u>full report</u>.

The Board of Internal Economy is responsible for establishing by-laws, policies and guidelines relating to expenditures and resources provided to Members in order to carry out their parliamentary functions. This authority is given to the Board by the *Parliament of Canada Act*.

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