



**Audit of Regional Operations – Alberta Region
Management Response and Action Plan
March 15, 2011**

Recommendation	Action Plan	Responsibility	Expected Completion Date
<p>1. The Alberta Region should enhance its performance reporting framework by:</p> <ul style="list-style-type: none"> tracking and reporting on results against outcome targets, and documenting the reasons for any significant variances and actions planned to address the gaps. 	<p>Tracking and Reporting on Results against Outcome Targets:</p> <ul style="list-style-type: none"> The Region included Performance Measurement Framework (PMF) outcome targets/results within its 2010-11 Q3 report. <p>Documenting Reasons for Significant Variances and Actions to Address Gaps:</p> <ul style="list-style-type: none"> The Alberta Region will consider means to document discussions concerning the reasons for the targets/results gaps and specific planned actions alongside identifying high level actions to address targets/results gaps within the Region's mid-year, Q3 and year end reports. 	<p>Director Alberta Region PPX</p>	<p>Completed December 2010</p> <p>May 2011</p>