



**Audit of Regional Operations – Manitoba Region
Management Response and Action Plan
February 1, 2011**

Recommendation	Action Plan	Responsibility	Expected Completion Date
1. The Manitoba Region should improve its performance reporting framework by documenting reasons for any significant variances from established targets or service standards, and actions planned to address any gaps.	Significant variances will be discussed at Senior Management Committee (SMC). Reasons for variances and actions to be taken will be documented.	Manager of Finance & Corporate Services (supported by Secretary to SMC)	Ongoing quarterly (end of April, July, October and January), commencing April 2011.