

ROYAL CANADIAN MOUNTED POLICE DETAILED ACTION PLAN

to the recommendations of the Disposing of Government Surplus Goods and Equipment of the Spring 2018 Reports of the Auditor General of Canada

Report Ref. No.	OAG Recommendation	Departmental Response	Description of Final Expected Outcome/Result	Expected Final Completion Date	Key Interim Milestones (Description/Dates)	Responsible Organization/ Point of Contact (Name, Position, Tel #)	<i>Indicator of Achievement</i> (For Committee Use Only)
2 Spring 2018	2.40 Public Services and Procurement Canada, the Royal Canadian Mounted Police, and Shared Services Canada should review their asset life-cycle processes, including procurement, to facilitate and encourage the transfer and reuse of assets. (2.22–2.39)	<p>Agreed.</p> <p>The Royal Canadian Mounted Police (RCMP) will review the asset life cycle processes in consultation with materiel managers across the RCMP to facilitate and encourage the transfer and reuse of assets. Throughout this review, particularly for the disposal phase of the life cycle, the RCMP will focus on disposal methods that obtain the highest net value for the Crown as per the Treasury Board Policy on Management of Materiel. The RCMP must also consider the uniqueness of the obligations it has with its contract partners while conducting the review. This review is scheduled to be completed by the end of the 2018–19 fiscal year.</p>	<ul style="list-style-type: none"> • The RCMP will complete a review of asset life cycle processes. • A finalized disposal guidance document will be provided to those with delegated financial signing authority for disposal of materiel assets encouraging the use of GCTransfer across the RCMP prior to GCSurplus where feasible. • Options for solutions for the reuse of internal RCMP assets will be examined and implemented where deemed feasible and cost effective. 	31 December 2019	<ul style="list-style-type: none"> • March 31, 2019 - Review of asset life cycle processes • March 31, 2019 – Disposal Guidance Document completed and distributed • 31 December 2019 – System for internal re-use of assets to be developed and implemented if feasible <ul style="list-style-type: none"> - Implementation can only occur with additional resources and if funding is provided to the RCMP. 	<p>Corporate Management and Comptrollership/ Materiel and Assets Management</p> <p>Nathalie Guilbault, Director Materiel and Moveable Assets 613-843-6971</p>	

2 Spring 2018	2.41 The Canada Revenue Agency, Public Services and Procurement Canada, the Royal Canadian Mounted Police, and Shared Services Canada should review internal processes to facilitate the donation of surplus assets. (2.22–2.39)	<p>Agreed.</p> <p>The Royal Canadian Mounted Police (RCMP) will review its internal processes with the objective of facilitating the donation of surplus assets. Additionally, the RCMP will open a dialogue on this subject with the Treasury Board of Canada Secretariat through ongoing committee work to identify potential changes to policy requirements that would facilitate the donation of surplus assets. The review and dialogue are scheduled to be completed by the end of the 2018–19 fiscal year.</p>	<ul style="list-style-type: none"> • Internal processes will be reviewed relating to the donation of surplus assets • Discussion will continue with Treasury Board Secretariat regarding the directives pertaining to the donation of surplus materiel • Public Services and Procurement Canada (PSPC) is working on an initiative intended to facilitate the donation of surplus assets in a open and transparent manner. The RCMP has been engaged with PSPC in supporting this initiative with a proof of concept and should it be successful, a pilot is anticipated for 2019-2020. 	31 December 2019	<ul style="list-style-type: none"> • March 31, 2019 - Review of internal processes • On-going • On-going 	<p>Corporate Management and Comptrollership/ Materiel and Assets Management</p> <p>Nathalie Guilbault, Director Materiel and Moveable Assets 613-843-6971</p>	
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<p>2 Spring 2018</p>	<p>2.53 Public Services and Procurement Canada, the Royal Canadian Mounted Police, and Shared Services Canada should keep sufficient documentation to justify the disposal methods that they selected. The organizations should consider standardizing their forms to ensure consistency, and consider all factors when making disposal decisions, such as disposal cost, asset value, and environmental impact. (2.42–2.52)</p>	<p>Agreed.</p> <p>Prior to this audit, the RCMP Materiel Policy Center had identified areas of improvement relating to the disposal process and documentation. A new form is in development, and the feasibility of an electronic application is also being assessed. The new form would enable standardization, identify factors to be considered when making disposal decisions, strengthen approval processes, and provide the capability for performance measurement and reporting (i.e., timely disposal). This new form is scheduled to be completed by the end of the 2018–19 fiscal year. If an electronic solution is feasible, implementation of the electronic application would begin in the 2019–20 fiscal year.</p>	<ul style="list-style-type: none"> • Develop a new disposal form for the RCMP that allows for the documentation of disposal decisions, strengthening the approval process • Implement an electronic approval system that aligns with the delegated financial signing authority and allows for performance measuring and reporting 	<p>31 December 2019</p>	<ul style="list-style-type: none"> • 30 June, 2019 – Completion of new standardized disposal form • 31 December 2019 – Implementation of an electronic disposal process 	<p>Corporate Management and Comptrollership/Materiel and Assets Management</p> <p>Nathalie Guilbault, Director Materiel and Moveable Assets 613-843-6971</p>	
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