

ENVIRONMENT CANADA - MANAGEMENT ACTION PLAN

Para	Recommendation	Response	Action Plan and Milestones	Office of Primary Interest (To RC Manager)	Support Org.	Completion
3.98	<p>Fisheries and Oceans Canada, Parks Canada Agency and Environment Canada should ensure that data related to contracts for goods and services within the Labrador Settlement Area is accurate and complete. These entities should also provide this information to Aboriginal Affairs and Northern Development Canada regularly for reporting through the publicly accessible CLCA.net database.</p>	<p>Agreed. Environment Canada is aware of the importance of accurate data when reporting on procurement within all comprehensive land claims agreement areas. Environment Canada will review its business processes and increase awareness of the comprehensive land claims agreement obligations in general. Environment Canada is committed to reporting the data to Aboriginal Affairs and Northern Development Canada on a quarterly basis.</p>	<p>Environment Canada will ensure that vendors are identified as aboriginals and that transactions are properly recorded thus improving data quality. We will leverage our financial system functionality to ensure this information is properly captured. Concurrently, we will also be looking at the best practices of other government departments.</p> <p>Participating in meetings with departments in our financial system cluster to identify and share better business processes. Our revised business process will include a validation of vendors against the Nunatsiavut Business Directory.</p> <p>Education and awareness regarding aboriginal considerations in procurement is seen as another way to improve data quality. The Canada School of Public Service offers</p>	<p>DG Procurement Accounting and Controls</p>	<p>Financial Policy Systems and Controls Division</p> <p>And AAFC as the COE for our instance of SAP</p>	<p>The business process will be documented by Mar. 31, 2016.</p> <p>The business process will be documented by Mar. 31, 2016.</p> <p>Procurement staff will complete required training in FY 2015-2016</p>

ENVIRONMENT CANADA - MANAGEMENT ACTION PLAN

			<p>courses regarding Aboriginal Procurement for Contracting functional specialists.</p> <p>The Department will take steps to ensure that Responsible Center managers are better informed of their role in procurement within CLCA areas. Documentation has been developed, and will be communicated accordingly.</p> <p>EC will document the CLCA.net reporting requirements and will put in place procedures to ensure that the reporting requirements are met by February 2016.</p>	<p>DG Procurement Accounting and Controls</p>	<p>Financial Policy Systems and Controls Division</p>	<p>Communication with existing Responsibility Center will take place by October 31, 2015.</p> <p>Feb 2016</p>
--	--	--	---	---	---	---