

**Fall 2018 Report of the Auditor General of Canada
Conserving Federal Heritage Properties**

DETAILED ACTION PLAN – OFFICE OF THE AUDITOR GENERAL REPORT RECOMMENDATIONS

Para	OAG Recommendation	Departmental Response	Management Action Plan	Description of Final Expected Outcome/Result	Expected Final Completion Date	Key Interim Milestones (Description/ Dates)	Responsible Organization / Point of Contact
Para 36 Rec 1	Parks Canada, Fisheries and Oceans Canada, and National Defence should update their asset management databases to have complete information on the number and current condition of their heritage properties.	Agreed. National Defence's real property database, the Defence Resource Management Information System (DRMIS), indicates which buildings are heritage properties. National Defence will work within this system by loading the new condition assessment data obtained between 2016-2018 for all buildings, including 214 of 292 heritage buildings. This data will be loaded by December of 2018, and will be part of the Treasury Board Secretariat Directory of Federal Real Property submission for certification in December 2018. National Defence will continue to gather data on the condition of its heritage assets with the objective of assessing the condition of 20% of the real property heritage portfolio each year.	<p>1.1 National Defence has already identified all of the 292 heritage properties in its asset (real property) management database.</p> <p>1.2 National Defence will report the condition assessment of the 214 heritage properties in DRMIS.</p> <p>1.3 The remaining heritage properties (78) have been identified to be assessed in the next round of condition assessment.</p> <p>1.4 Once the condition assessment report has been validated, the condition assessment of the remaining heritage properties will be reported in DRMIS.</p>	<p>All heritage properties identified in DRMIS.</p> <p>Condition assessment reported in DRMIS for all heritage properties.</p>	31 March 2020	<p>The condition assessment of the heritage properties (214 out of 292) was loaded into DRMIS in September 2018.</p> <p>Assessment data will be included in the Treasury Board Secretariat Directory of Federal Real Property submission for certification in December 2018</p> <p>The remaining condition assessment (78 properties) will be completed and loaded into DRMIS by March 2020.</p>	ADM(IE)