



PRESS RELEASE

The Auditor General presents the conclusions of the follow-up on a value-for-money audit – Press release no. 6

Québec, Wednesday, November 18, 2009 – Mr. Renaud Lachance today made public Volume II of the *Report of the Auditor General of Québec to the National Assembly for 2009-2010*.

Chapter 6 presents the results of the follow-up on a value-for-money audit carried out in 2004-2005, which dealt with internal audit in the Government of Québec.

The objective of such an audit is to see the extent to which the recommendations of the Auditor General have been taken into account. In all, 40 recommendations were the subject of this follow-up. Satisfactory progress was achieved, i.e. the recommendations were fully or largely applied, in 78 percent of the cases.

Mr. Lachance notes progress concerning the management framework and the independence of the internal audit unit as well as the follow-up on the audit plan. However, he points out that efforts are still needed as for the validation of the annual management reports. Indeed, the Secrétariat du Conseil du trésor must still determine the practices that should be favoured in this regard. Moreover, actions must be taken concerning the role of the audit committee.

The full report is available on the web site of the Auditor General of Québec at the following address: <http://www.vgq.qc.ca>.

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