



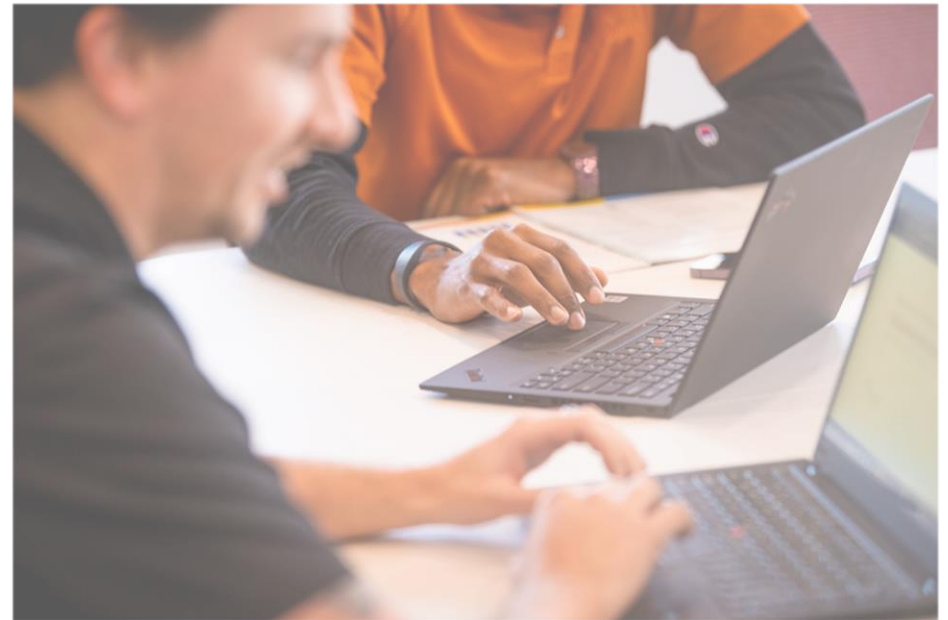
# Value for Money Assurance Program Treasury Follow up

March 31, 2025



# Objective

The purpose of this follow up engagement is to assess the progress made by action plan owners and management responsible for implementing the recommendations from the Treasury Process value for money engagement.



# Approach



Consult with  
assigned action  
plan owners



Select action  
plans to follow up  
on based on  
severity of finding  
ratings



Request  
documentation to  
verify the status  
of the action plans



Review and  
analyze relevant  
data and  
documentation

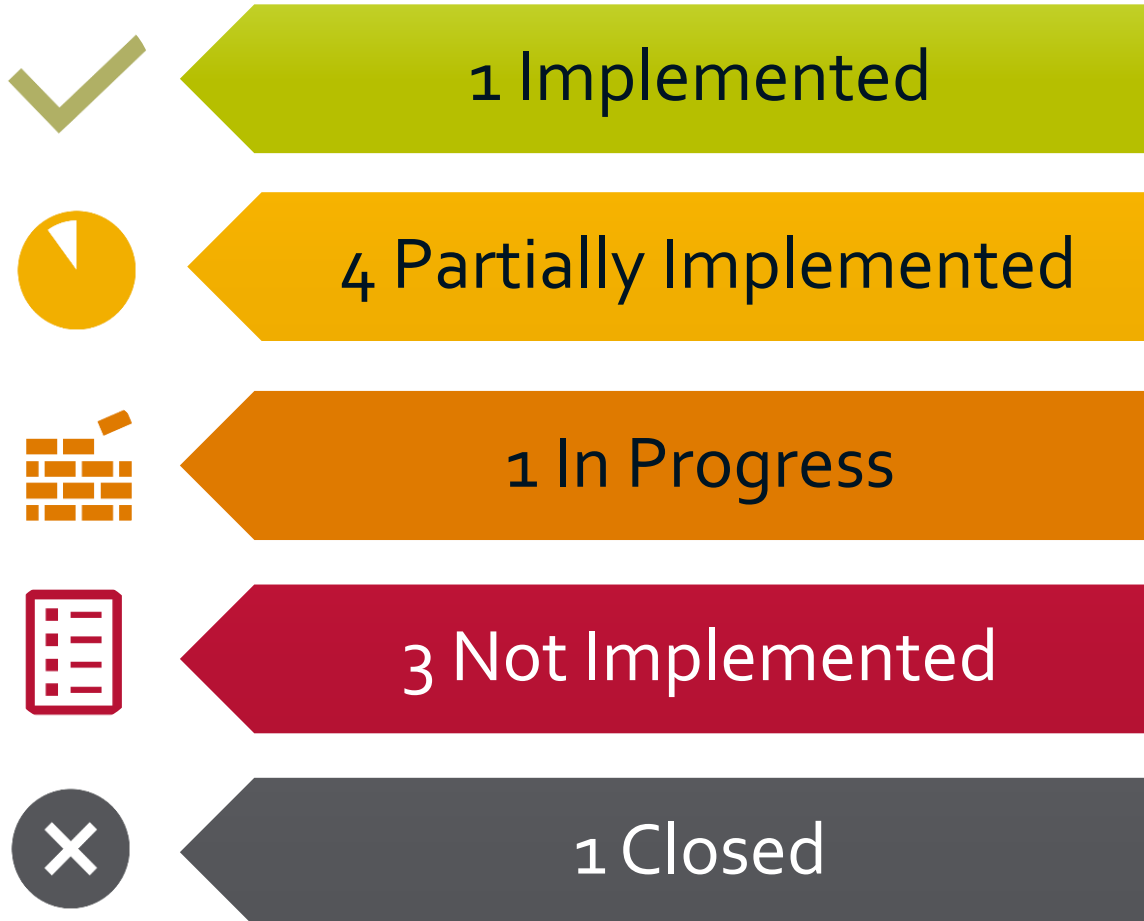


Evaluate progress  
made toward the  
action plans



Prepare report

# Status of Action Plans





Questions?