Bond Performance Audit Tracker
Status of Performance Audit Recommendations
August 2023 - BAC Report

Program	#	Abbreviated Recommendation	Response	Status
20 ! 2 2020		Comp#ete deve#opment of and memoria#i&e po#icies) procedures) and e-Bui#der processes re#ated to construction c#oseout as $e## as train pro'ect staff on ne$ c#oseout protoco#s before t%e remaining 20 ! Bond pro'ects are comp#eted*	Concur $it% comment	; orking
20 ! 2 2020	2	"eve#op protoco#s for regu#ar#(identif(ing) revie$ing and assessing $orkforce e8uit(strategies on a designated time#ine*	Concur	; orking
20 ! 2 2020	3	C#arif(t%e ; orkforce +8uit(Administrative "irective protoco#s for $%et%er $orkforce e8uit(outcomes and progress s%ou#d be measured and reported in aggregate or disaggregated b(eac% apprenticeab#e trade*	Concur	; orking
20 ! 2 2020	.	Conduct a revie$ of $orkforce e8uit(program specifications and ana#(&e $%et%er e:isting ru#es cou#d be en%anced to benefit intended target audiences*	Concur	; orking
20 ! 2 2020	3	Continue in-progress efforts to revisit t%e t(pes of ke(performance indicators it s%ou#d track and report on t%at best a#ign $it% PPS overa## ob'ectives and Bond pro'ect ob'ectives*	Concur	; orking
20 ! 2 2020	5	Re8uire genera# contractors to consistent#(report specific safet(performance data to 9S7*	Concur	; orking
2020	!	+stab#is% a forma# frame$ork for CBS+ management and staffing $it% c#ear ro#es and responsibi#ities $it% defined aut%orit(and accountabi#t(*	Concur	; orking
2020	4	6pdate e:isting CBS+ imp#ementation sc%edu#e $it% rea#istic dates) interim mi#estones or progress targets) genera# tasks and activities) and p#ans to get CBS+ back on track*	Concur $it% comment	; orking
2020	1	; ork $it% ke(PPS departments to put a genera# CBS+ imp#ementation p#an in p#ace and ensure a 8uick start for capita# purc%ases or capita# bui#ding as soon as CBS+ concepts and goa#s are so#idified*	Concur	; orking
2020	0	Create CBS+ pro'ect management p#ans and structure to identif(genera# tasks and monitoring mec%anisms to set) track) and report on base#ine and revised sc%edu#es) origina# and revised budgets) and progress to$ard meeting de#iver(goa#s*	Concur $it% comment	; orking

Audit 0ear	Summar(of Recommendations	Percent Comp#eted
2022	10 Recommendations) 0 comp#eted	0% Comp#eted

Status @otes on Recommendations @ot Comp#eted

2022		Staff concur $it% t%is recommendation on continuing to deve#op and memoria#i&e c#oseout po#icies and procedures) $%i#e noting t%at pro'ect staff training is a#read(in p#ace and p#a(s a significant ro#e in t%e refinement of t%e po#icies and procedures* Staff is $orking on revising t%e automated c#ose-out processes in eBui#der) 9S7 is pro'ect management soft$are) to better ref#ect differences bet$een 9S7 and ,A7) t%e t$o PPS users of t%e soft$are*
2022	2	Staff agree t%at an annua# revie$ of $orkforce e8uit(strategies) and p#an of c%anged or ne$ strategies for t%e upcoming (ear) $ou#d a##o$ for a more structured frame$ork in $%ic% to identif(potentia# c%anges or ne$ strategies) deve#op cost-benefit ana#(ses) and co##ect and ana#(&e outcome data* 9nce t%e frame$ork %as been put in p#ace for t%e business e8uit(annua# revie$ previous#(recommended) a simi#ar program $i## be deve#oped for $orkforce e8uit(*
2022	3	T%is recommendation is under revie$ b(t%e A/T*
2022	.	T%is recommendation is under revie$ b(t%e A/T*
2022	3	T%is recommendation is under revie$ b(t%e A/T*
2022	5	T%is recommendation is under revie$ b(t%e A/T*
2022	!	T%is recommendation is under revie$ b(t%e A/T*