



Special Examination Report - 2006

CATSA'S SUMMARY ON THE OFFICE OF THE AUDITOR GENERAL SPECIAL EXAMINATION

In accordance with the Financial Administration Act, Crown Corporations are required to have a special examination of their systems and practices conducted at least once every five years. The period covered by the examination was November 2005 to June 2006, and the Auditor General of Canada provided the CATSA Board of Directors with the final report dated December 15, 2006.

As an accountable, transparent security authority, CATSA was of the view that this special examination was an important tool in providing the organization with information about its current systems and practices. That is one of the reasons CATSA volunteered to have the special examination conducted by the Office of Auditor General a year ahead of the requirements of *Financial Administration Act*. CATSA staff were encouraged to cooperate fully and be open and candid during the discussions with the Auditor General's staff.

Since the review began, CATSA has made significant progress in addressing the findings and recommendations highlighted in the special examination. During the course of the review, whenever CATSA was made aware of issues that required attention, the organization took immediate action to begin implementing any required improvements, as noted in the responses provided to Office of Auditor General (after each recommendation, see sections entitled "CATSA's response"). CATSA is committed to the continuous improvement of its systems, practices and operations. As such, CATSA is pleased to report that many of the Auditor General's recommendations and suggestions are in the process of being or have been implemented.

CATSA is determined to build on its successes and wants to make sure it continues to provide the highest level of security and service to its customers.