

LEGISLATIVE RETURN

SUBMITTED BY: Hon. John Streicker

Minister of  
Community Services



On November 21, 2017, Stacey Hassard, Member for Pelly-Nisutlin

- asked the following question during the Oral Question Period at page(s) 2,017 of *Hansard*
- submitted the following written question – WQ No. \_\_\_\_\_
- gave notice of the following motion for the production of papers – MPP No. \_\_\_\_\_

RE: \_\_\_\_\_

OR

This legislative return relates to a matter outstanding from discussion related to:

“Mr. Hassard: We’re certainly happy to hear that is taking place. My question then is quite simple: Will the minister commit to tabling that plan here in the Legislature?”

Hon. Mr. Silver:

...

I do understand that there is an updated work plan developed from this report that does outline the progress that has been made on the recommendations of the plan, and we will provide that to the members opposite as soon as possible.”

On Month, Day Year, at page(s) #### of *Hansard*

The response is as follows:

Please find attached, the Wildland Fire Management three year work plan to address the Draft Report of the Wildland Fire Management Branch Review

Signature

22-Nov, 2017

Date

## June 17 Draft Report of the Wildland Fire Management Branch Review

### Appendix G: Action taken in response to recommendations

<b>Review recommendation</b>	<b>Wildland Fire Management action</b>	<b>Status</b>
<p><b>Financial Process and Directions</b></p> <p>Update Regional Finance and Administration (RFAA) manual to include visual presentation and controls discussed and verified with staff</p>	<ul style="list-style-type: none"> <li>• RFAA manual updated to include current practices and new controls implemented as a result of the review</li> <li>• Controls discussed and verified with staff</li> <li>• Pre-suppression budget allocated to managers</li> </ul>	<p>Complete</p> <p>Complete</p> <p>Complete</p>
<p><b>Fuel Management</b></p> <p>Review fuel management, ensuring it is complete, accurate and done consistently. Ensure fuel reconciliations are conducted monthly at the Whitehorse business unit level and develop a fuel-usage policy.</p>	<ul style="list-style-type: none"> <li>• Review and follow Ground Vehicle Fuel Purchase Protocol</li> <li>• Review and follow Bulk Jet A Fuel Inventory Protocol</li> <li>• Review and follow Barrel Fuel Inventory Protocol</li> <li>• Review and follow Card Lock System Inventory Protocol</li> </ul>	<p>Complete</p> <p>Complete</p> <p>Complete</p> <p>In progress for winter 2018</p>
<p><b>Logistics</b></p> <p>Review Logistics operations to get controls and structure in place to provide assurance that the resources are used appropriately and information needed is available to decision-makers.</p>	<ul style="list-style-type: none"> <li>• Improve the procurement and capital process, including consultation, rational (cost benefits analysis and oversight/challenge functions)</li> <li>• Total inventory count conducted in Yukon warehouse and all regions</li> <li>• Inventory spot checks done monthly by HQ Logistics April – September 2017</li> <li>• Restrict access to inventory</li> <li>• Review and follow process for equipment removal and transfer</li> <li>• Review and follow write-off process for lost/damaged equipment</li> <li>• Develop a deposit and recovery clause in the next First Nations Crew Services Agreement</li> </ul>	<p>Complete</p> <p>Complete</p> <p>Implemented</p> <p>Complete</p> <p>Complete</p> <p>Complete</p> <p>Under consideration</p>

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