

# Agriculture and Irrigation

## Status of Recommendations

Total Recommendations	Status of Recommendations			
	Ready for Assessment	Not Ready for Assessment	>3 Years	<3 Years
2	0	2	0	2

## Recommendation summary (by report, newest to oldest)

Report Title	Number of Recommendations	
	Department	AFSC
<b>Report of the Auditor General—December 2023</b> > Agriculture Financial Services Corporation: Improve process to ensure compliance with AgrilInsurance policies and procedures	0	1
<b>Report of the Auditor General—November 2021</b> > Agriculture Financial Services Corporation: Cloud Computing Risk Management Process: Develop a process to manage the risks of using cloud computing	0	1
<b>Total</b>	0	2

Detailed recommendation list (by report, newest to oldest)

Recommendation	When	Status
<p><b>AGRICULTURE FINANCIAL SERVICES CORPORATION</b>  <b>Improve process to ensure compliance with AgrilInsurance policies and procedures</b></p> <p>We recommend that Agriculture Financial Services Corporation improve its process to ensure policies and procedures set out in AgrilInsurance manuals, guidelines, and authorities are adhered to.</p> <p><b>Consequences of not taking action:</b> Non-compliance with policies, procedures, and authorities could result in invalid, incomplete, and inaccurate insurance payments or legislative non-compliance. Not completing required procedures may expose AFSC to challenges during future processing of claims and potential disputes with clients.</p>	<p>December 2023, p. 41</p>	<p><b>Not Ready for Assessment</b></p>
<p><b>AGRICULTURE FINANCIAL SERVICES CORPORATION</b>                      Cloud Computing Risk Management Process:  <b>Develop a process to manage the risks of using cloud computing</b></p> <p>We recommend the Agriculture Financial Services Corporation:</p> <ul style="list-style-type: none"> <li>• develop a process to ensure compliance with its cloud security policy</li> <li>• implement complementary user entity controls</li> <li>• provide regular reporting on cloud computing risks to the board</li> </ul> <p><b>Consequences of not taking action:</b> Without effective risk management and oversight processes related to the use of cloud computing, AFSC exposes itself to data loss, privacy breach and business interruption that threaten the organization’s ability to deliver effective and efficient services to Albertans.</p>	<p>November 2021, p. 49</p>	<p><b>Not Ready for Assessment</b></p>