



# INAC's Management Control Framework for Aboriginal Transfer Payments

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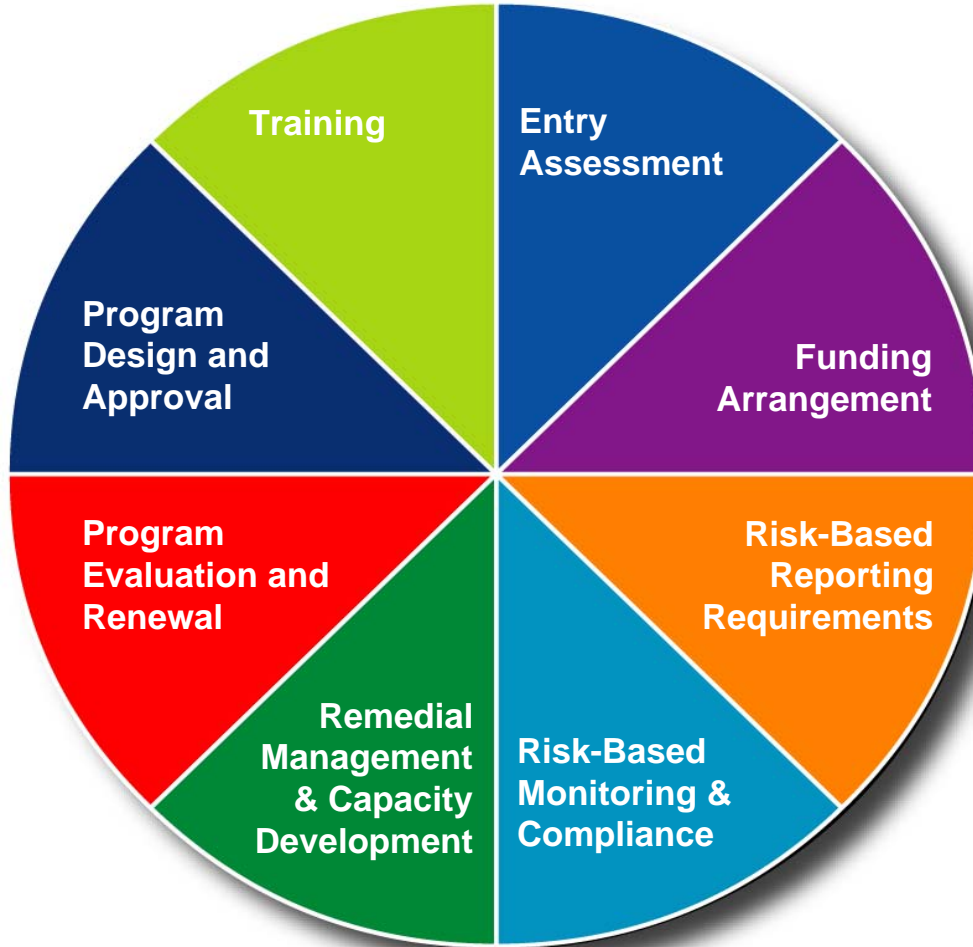
Indian and Northern  
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Canada

CIDM #927107

# Managing INAC Funding Agreements





# INAC Financial Reporting Requirements

- YERH was last updated November 2003 - Review is planned for Spring-Summer 07
- Revised YERH will address the CICA updated standard for governments
- YERH review will involve Technical Committee:
  - AFOA
  - Representation from recipients and auditors
  - Other government departments
- Committee will consider the impact of the new standard
- INAC will consider the work of the Study Group as it updates the YERH





# Remedial Management and Capacity Development: Intervention Framework

## Current



## Improved Intervention Framework



# FNITP

Recipients

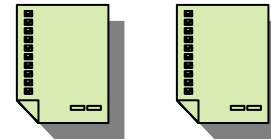
## Online Submission



FN

Some recipients will have the capability to enter FNNRG report forms electronically into FNITP

## Paper Submission



Some recipients will continue to complete FNNRG paper forms manually

INAC Regions



Dept.



Corporate document management system



OASIS

Corporate financial management system

Workstation

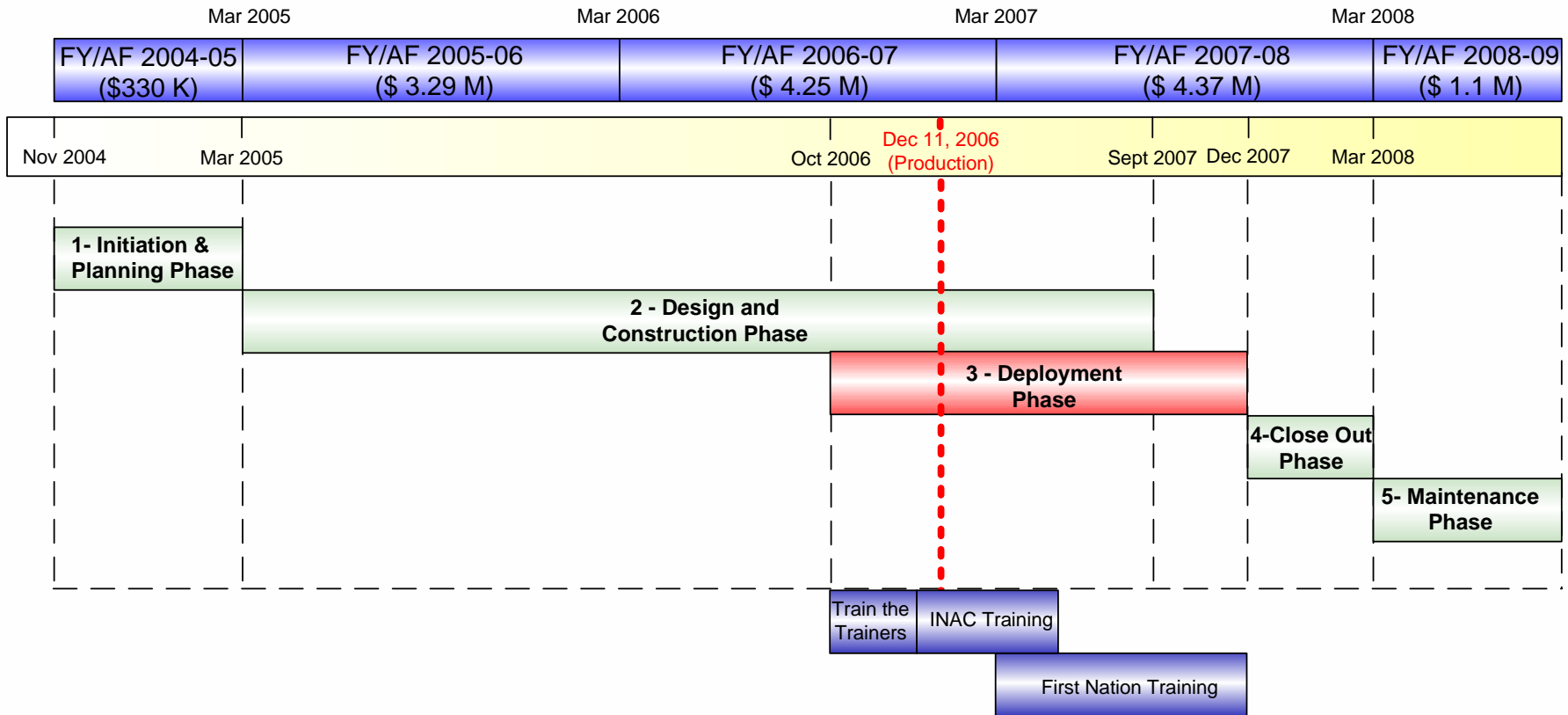


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# FNITP - Project Phases





## Some of INAC's Initiatives 07-08

- INAC Policies
  - Implementation Intervention Policy, MERX, Companion Initiative
  - Financial Reporting Requirements – update to meet new standards.
- GoC Policies
  - Blue Ribbon Panel: HC-INAC Cluster
  - TP Policy – Aboriginal Directive
- System
  - Transition to FNITP – initial deployment in 150 communities

