

Government Of Canada 2019-20 Compliance Reporting

	Q1			Q2			Q3			Q4		
	April	May	June	July	August	September	October	November	December	January	February	March
Reporting to Parliament	Report of the Auditor General			Tabling of Privacy Commissioners' Annual Report			Report of the Auditor General			Public Accounts Reporting		
Performance and Results	5-Year Rolling Departmental Evaluation Plan (DEP) (June 30)			On request			Program Performance Information Reporting Departmental Evaluation Reports and Summaries					
Stewardship				Quarterly Financial Report			Quarterly Financial Report			Quarterly Financial Report		
				Financial Statements			Annex of Statement of Management Responsibility			Departmental Forecast Report (DFR)		
				Supplementary Estimates A - as requested			MAF Initial Assessment			MAF Final Assessment		
	Proactive Disclosure of Contracts			Supplementary Estimates A - as requested						Supplementary Estimates B - as requested		
	ATIP Reports			Proactive Disclosure of Contracts			Proactive Disclosure of Contracts			Supplementary Estimates C - as requested		
	Statistical Reports - May 10			Annual Reference Level Updates (ARLU) Main Estimates (Sep 30)						ATIP Reports		
	Disclosure of Annual Expenditure for Travel Hospitality and Conferences			Annual Reference Level Updates (ARLU) Main Estimates (Sep 30)								
	Public Accounts - on request			Multi-year Business Plan for Revolving Funds (Aug 31)								
				CAE Annual Report, Internal Risk-based Audit Plans, Department Audit Committee Annual Report, Audit Reports								
				Emergency Procurement Report								
People Management	Official Languages Report (May)			Quarterly Proactive Disclosure - Position Reclassification			Proactive Disclosure - Position Reclassification			Proactive Disclosure - Position Reclassification		
	Performance Management Program (June 30)			Annual - on request			Organization Classification Oversight Audit			Proactive Disclosure - Position Reclassification		
	Report on Contracting Areas Covered by Comprehensive Land Claims			Tracking of Grievances Report						Proactive Disclosure - Position Reclassification		
	Report on Contracting Areas Covered by Comprehensive Land Claims			Internal Departmental Monitoring Reports						Proactive Disclosure - Position Reclassification		
Security	Periodic - on request			Departmental Security Plans								
Information Technology				Annual - on request			Report on IT Standards and Activities (National and International)					
Communications and Federal Identity				Annual - on request			Management of IT Security Compliance Self-Assessment Threat Risk Assessment					
Crown Corps (March 31 Y/E)	Annual Report Submission to Responsible Minister (June 30)			Advertising Plan (mid February)						Five Year Corporate Plan		
Crown Corps (Dec 31 Y/E)				Emergency Communications Plan						Five Year Corporate Plan Summary		
				Public Opinion Research Plan						Budget for following FY		
										Five Year Corporate Plan Summary		
										Annual Report Submission to Responsible Minister		
										Budget Summary		
										Budget Summary		

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