

May 10, 2022

In response to the Office of the Auditor General Value-for-Money Audit (December 2020) Recommendation 7.1, the BAO has restated its inspection numbers for each of its five fiscal-year annual reports, ended on March 31 from 2017 to 2021. This document is linked to all annual reports in that timeframe.

| Licence Class            | 2016/17 Fiscal Year |    | 2017/18 Fiscal Year |     | 2018/19 Fiscal Year |    | 2019/20 Fiscal Year |    | 2020/21 Fiscal Year |    | 2021/22 Fiscal Year |    |
|--------------------------|---------------------|----|---------------------|-----|---------------------|----|---------------------|----|---------------------|----|---------------------|----|
| Funeral Establishment    | 16                  |    | 74                  |     | 47                  |    | 58                  |    | 63                  |    | 80                  |    |
| Transfer Service         | 0                   |    | 13                  |     | 7                   |    | 11                  |    | 9                   |    | 17                  |    |
| Cemeteries               | 14                  |    | 31                  |     | 19                  |    | 51                  |    | 26                  |    | 15                  |    |
| Crematoriums             | 1                   |    | 14                  |     | 6                   |    | 11                  |    | 3                   |    | 6                   |    |
| Alternative Dispositions | 0                   |    | 0                   |     | 2                   |    | 1                   |    | 0                   |    | 0                   |    |
| Non-Licensees            | 0                   |    | 0                   |     | 3                   |    | 3                   |    | 8                   |    | 4                   |    |
| <b>Total Inspections</b> | <b>31</b>           |    | <b>132</b>          |     | <b>84</b>           |    | <b>135</b>          |    | <b>109</b>          |    | <b>122</b>          |    |
|                          |                     |    |                     |     |                     |    |                     |    |                     |    |                     |    |
| <b>Focused</b>           | 26%                 | 8  | 84%                 | 111 | 50%                 | 42 | 63%                 | 85 | 73%                 | 79 | 43%                 | 52 |
| <b>Regular</b>           | 74%                 | 23 | 16%                 | 21  | 50%                 | 42 | 37%                 | 50 | 27%                 | 30 | 57%                 | 70 |

Inspections are now listed in two categories: Regular; Focused.

- **Regular** – Full inspection
- **Focused** – Specific issue driven, such as adherence to COVID-19 protocols, website pricelist review, follow-up inspection on identified deficiencies....