FINANCIAL ADMINISTRATION ACT

Occupational group definitions

Pursuant to paragraph 11.1(1)(b) of the *Financial Administration Act*, the Treasury Board of Canada hereby provides notice of the following occupational group changes:

- the Program and Administrative Services (PA) Group, effective February 21, 2007, as published in Part I of the *Canada Gazette* on March 11, 2006, is revised as follows, effective March 9, 2019;
- the Financial Management (FI) Group, effective March 18, 1999, as defined and published in Part I of the *Canada Gazette* on March 27, 1999, is rescinded effective March 9, 2019;
- the FI Group and portions of the Program and Administrative Services (PA) Group and the Audit,
 Commerce and Purchasing (AV) Group are replaced by the Comptrollership (CT) Group and its subgroups, effective March 9, 2019;
- the new Negotiation, Mediation and Conciliation Officer (MN) Group is effective March 9, 2019.

The following definitions will apply to the Program and Administrative Services Group and its sub-groups, to the Comptrollership Group and its sub-groups and to the Negotiation, Mediation and Conciliation Officer Group, effective March 9, 2019.

The group definitions of

- Audit, Commerce and Purchasing (AV), effective March 18, 1999, as published in Part I of the Canada Gazette on March 27, 1999,
- Economics and Social Science Services (EC), effective March 18, 1999, as published in Part I of the *Canada Gazette* on March 27, 1999,
- Border Services (FB), effective November 14, 2005, as published in Part I of the Canada Gazette on March 11, 2006,
- Human Resources Management (HM), effective March 18, 1999, as published in Part I of the *Canada Gazette* on March 27, 1999.
- Police Operations Support (PO), effective May 15, 2014, as published in Part I of the Canada Gazette on July 26, 2014,
- Non-Supervisory Printing Services (PR(Non-S)), effective March 18, 1999, as published in Part I of the Canada Gazette on March 27, 1999,
- Health Services (SH), effective November 25, 2010, as published in Part I of the Canada Gazette on January 8, 2011, and
- Translation (TR), effective March 18, 1999, as published in Part I of the Canada Gazette on March 27, 1999,

are revised as follows effective March 9, 2019.

3. supervising or leading any of the above activities.

Exclusions

Positions excluded from the Rehabilitation and Reintegration Sub-Group are those whose primary purpose is included in any other occupational group or another Program and Administrative Services Sub-Group definition, namely those

- applying a comprehensive knowledge of professional specialties in the fields of dentistry, medicine, nursing, nutrition and dietetics, occupational or physical therapy, pharmacy, psychology, social work or veterinary medicine;
- 2. performing administrative functions related to benefit programs and services, including identifying, processing or applying program eligibility, options, or entitlements; or
- 3. researching, analyzing, designing, evaluating or modifying policies, programs or services.

Comptrollership (CT) Occupational Group Definition

The Comptrollership Group comprises positions that are primarily engaged in internal audits, financial management and external audits.

Inclusions

The Comptrollership Group includes only those positions that have, as their primary purpose, responsibility for one of the following activities:

- 1. planning, developing, conducting or managing internal audit work, in accordance with the internal audit policy of the Government of Canada, to assess the effectiveness of risk management, control or governance processes;
- 2. planning, development, analysis, delivery or management of internal Public Service financial policies, programs, services or other related activities;
- 3. the application of a comprehensive knowledge of generally accepted accounting principles and auditing standards to the planning, delivery and management of external audit programs.

Exclusions

Positions excluded from the Comptrollership Group are those whose primary purpose is included in the definition of any other occupational group, and for more certainty, those in which one of the following activities is of primary importance:

the evaluation of actuarial liabilities and the determination of premiums and contributions in respect of insurance, annuity and pension plans;

the application of a comprehensive knowledge of economics, sociology or statistics to the conduct of economic, socio-economic and sociological research, studies, forecasts and surveys; the research, analysis and evaluation of the economic or sociological effects of departmental or interdepartmental

projects, programs and policies; the development, application, analysis and evaluation of statistical and survey methods and systems; and the development, analysis and interpretation of qualitative and quantitative information and socio-economic policies and recommendations;

the planning, development, delivery or management of administrative and federal government policies, programs, services or other activities directed to the Public Service;

the provision of strategic advice on or the planning, analysis, development, delivery or management of human resources policies, programs, services and other activities;

the development, application or enforcement of standards and procedures, and quality assurance pertaining to information technology processing systems and activities.

Internal Audit (CT-IAU) Sub-Group Definition

The Internal Audit Sub-group comprises positions that are primarily engaged in planning, developing, conducting or managing internal audit work, in accordance with the internal audit policy of the Government of Canada, to assess the effectiveness of risk management, control or governance processes.

Inclusions

The Internal Audit Sub-group includes only those positions that have, as their primary purpose, responsibility for one or more of the following activities:

- 1. conducting internal audits;
- 2. developing, interpreting, assessing, recommending or revising internal audit practices, guidelines, directives, or policies; and
- 3. supervising or managing any of the above activities.

Exclusions

Positions excluded from the Internal Audit Sub-group are those whose primary purpose is included in the definition of any other occupational group, and for more certainty, those in which one or more of the following activities is of primary importance:

the development of evaluation frameworks; or the planning or conduct of program evaluations;

the conduct of administrative, support, coordination or liaison functions related to audit committees or external assurance providers;

the development and implementation of initiatives for the benefit of the internal audit community.

Financial Management (CT-FIN) Sub-Group Definition

The Financial Management Sub-group comprises positions that are primarily involved in the planning, development, analysis, delivery or management of internal Public Service financial policies, programs, services or other related activities.

Inclusions

The Financial Management Sub-group includes only those positions that have, as their primary purpose, responsibility for one or more of the following activities:

the development, delivery, interpretation, recommendation or revision of financial management policies, practices, principles, systems or techniques;

the provision of advice on the financial implications of policy and program proposals and actions, including risk management and performance information and management, and the approval of the adequacy of financial safeguards in programs and activities;

the design, planning, implementation, assessment or continuous monitoring of financial internal controls; the development and delivery of cost accounting models;

the financial planning, analysis and reporting;

the financial operations and services, such as the management of the accounting process and reporting of expenditures, revenues, assets or liabilities;

the provision of services in two or more administrative fields, one of which is financial, when the financial work is, in the opinion of the employer, of primary importance. In allocating a position to the appropriate group, the purpose of the position must be assessed according to all of the following criteria:

- (a) the impact of the financial aspects of the advice and recommendations made on the overall achievement of the organization's programs and objectives;
- (b) the degree of responsibility and complexity of the financial work of the position, including the availability of, and the need to provide, financial functional direction; and
- (c) the degree of specialized knowledge, skill and experience required in the work; and the leadership of any of the above activities.

Exclusions

Positions excluded from the Financial Management Sub-group are those whose primary purpose is included in the definition of any other occupational group, and for more certainty, those for which the following activity is of primary importance:

the provision of administrative services in support of Public Service policies, programs, services or other activities dealing with financial management.

External Audit (CT-EAV) Sub-Group Definition

The External Audit Sub-group comprises positions that are primarily involved in the application of a comprehensive knowledge of generally accepted accounting principles and auditing standards to the planning, delivery and management of external audit programs.

Inclusions

The External Audit Sub-group includes only those positions that have, as their primary purpose, responsibility for one or more of the following activities:

the application of a comprehensive knowledge of generally accepted accounting principles and auditing standards to the auditing of the accounts and financial records of individuals, businesses, non-profit organizations, or provincial or municipal governments to determine their accuracy and reasonableness, to establish or verify costs, or to confirm the compliance of transactions with the provisions of statutes, regulations, agreements or contracts;

the provision of advice in the above fields; and

the leadership of any of the above activities.

Exclusions

Positions excluded from the External Audit Sub-group are those whose primary purpose is included in the definition of any other occupational group.

Negotiation, Mediation and Conciliation Officer (MN) Occupational Group Definition

The Negotiation, Mediation and Conciliation Officer Group comprises positions that are primarily involved in the planning, development, delivery or management of administrative and federal government policies, programs, services or other activities directed to the public.

Inclusions

Positions included in this group are those in which the incumbents:

- 1. provide conciliation and mediation services with regard to collective bargaining and industrial relations disputes pursuant to the *Canada Labour Code*; or
- 2. negotiate collective agreements with bargaining agents in the core public administration on behalf of the Treasury Board, as the employer, pursuant to the *Federal Public Sector Labour Relations Act*.

Exclusions

Positions excluded from this group are those in which any of the following are of primary importance:

the provision of industrial relations or labour relations services other than negotiation, mediation or conciliation:

the provision of arbitration services; or

the provision of technical or other support services in support of negotiation, mediation or conciliation functions.

Commerce and Purchasing Occupational Group Definition

The Commerce and Purchasing Group comprises positions that are primarily involved in the planning, development, delivery and management of economic development policies, programs, services and other