

TO THE HONOURABLE THE LEGISLATIVE ASSEMBLY OF MANITOBA

Your Standing Committee on Public Accounts presents the following as its Second Report.

Meetings

Your Committee met on the following occasions in the Legislative Building:

- December 7, 2016 (*2nd Session, 41st Legislature*)

Matters under Consideration

- Auditor General's Report – Operations of the Office for the fiscal year ending March 31, 2015
- Auditor General's Report – Operations of the Office for the fiscal year ending March 31, 2016
- Auditor General's Report – Follow-Up of Previously Issued Recommendations – dated May 2014
 - Section 2 – Mandatory Legislative Reviews
 - Section 5 – Compliance with Oil and Gas Legislation
 - Section 9 – Public Sector Compensation Disclosure Reporting
 - Section 11 – Winnipeg Regional Health Authority – Administration of the Value-Added Policy
 - Section 13 – Appointment Process to Agencies, Boards and Commissions
 - Section 22 – Taxation Division, Audit Branch

Committee Membership

Committee Membership for the December 7, 2016 meeting:

- Mr. ALLUM
- Mr. BINDLE
- Mr. HELWER (*Vice-Chairperson*)
- Mr. JOHNSTON
- Ms. LAMOUREUX
- Mr. MALOWAY
- Mrs. MAYER
- Mr. MICHALESKI
- Ms. MORLEY-LECOMTE
- Mr. WIEBE (*Chairperson*)
- Mr. YAKIMOSKI

Substitutions received prior to committee proceedings on December 7, 2016:

- Mr. ALLUM for Mr. MARCELINO
- Ms. LAMOUREUX for Ms. KLASSEN

Officials Speaking on Record at the December 7, 2016 meeting:

- Mr. Norm Ricard, Auditor General of Manitoba

Agreements:

Your Committee agreed to conclude consideration of the following Sections of the Auditor General's Report – Follow-Up of Previously Issued Recommendations – dated May 2014:

- Section 2 – Mandatory Legislative Reviews
- Section 5 – Compliance with Oil and Gas Legislation
- Section 9 – Public Sector Compensation Disclosure Reporting
- Section 11 – Winnipeg Regional Health Authority – Administration of the Value-Added Policy
- Section 13 – Appointment Process to Agencies, Boards and Commissions
- Section 22 – Taxation Division, Audit Branch

Reports Considered and Adopted:

Your Committee has considered the following reports and has adopted the same as presented:

- Auditor General's Report – Operations of the Office for the fiscal year ending March 31, 2015
- Auditor General's Report – Operations of the Office for the fiscal year ending March 31, 2016

Reports Considered but not Passed:

Your Committee has considered the following report but did not pass it:

- Auditor General's Report – Follow-Up of Previously Issued Recommendations – dated May 2014 (Section 2 – *Mandatory Legislative Reviews*, Section 5 – *Compliance with Oil and Gas Legislation*, Section 9 – *Public Sector Compensation Disclosure Reporting*, Section 11 – *Winnipeg Regional Health Authority – Administration of the Value-Added Policy*, Section 13 – *Appointment Process to Agencies, Boards and Commissions*, Section 22 – *Taxation Division, Audit Branch – concluded consideration of*)

Submitted by,

Mr. Matt WIEBE, Chairperson
December 7, 2016