

TO THE HONOURABLE THE LEGISLATIVE ASSEMBLY OF MANITOBA

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

Meetings

Your Committee met on May 8, 2017 at 10:00 a.m. in Room 255 of the Legislative Building.

Matters under Consideration

- **Auditor General's Report – WRHA's Management of Risks Associated with End-user Devices – dated July 2015**
- **Auditor General's Report – Follow-Up of Previously Issued Recommendations – dated May 2015**
 - Section 2 – Economic Development: Loans and Investments under *The Development Corporation Act*
 - Section 5 – Animikii Ozoson Child and Family Services Agency
 - Section 11 – Report on the Rural Municipality of St. Clements
 - Section 12 – Citizen Concerns – North Portage Development Corporation
 - Section 16 – Office of the Fire Commissioner
- **Auditor General's Report – Follow-up of Recommendations – dated May 2016**
 - Animikii Ozoson Child and Family Services Agency
 - Northern Airports and Marine Operations
 - Report on the Rural Municipality of St. Clements
 - Citizen Concerns – North Portage Development Corporation
 - Office of the Fire Commissioner
 - Citizen Concerns – Town of Lac du Bonnet – Bulk Water Sales
 - Rural Municipality of Lac du Bonnet
 - Lake Manitoba Financial Assistance Program: Parts C & D
- **Auditor General's Report – Follow-up of Recommendations – dated March 2017**
 - Citizen Concerns – North Portage Development Corporation
 - Rural Municipality of Lac du Bonnet
 - Provincial Nominee Program for Business
 - WRHA's Management of Risks Associated with End-user Devices

Committee Membership

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

Substitutions received prior to committee proceedings on May 8, 2017:

- Mr. LINDSEY for Mr. MARCELINO

Officials Speaking on Record

Officials speaking on record at the May 8, 2017 meeting:

- Norm Ricard, Auditor General of Manitoba
- Hon. Mr. GOERTZEN, Minister of Health, Seniors and Healthy Living
- Karen Herd, Deputy Minister of Health, Seniors and Healthy Living
- Perry Poulsen, Chief Information Officer, Manitoba E-Health

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 2015:

- Section 2 – Economic Development: Loans and Investments under *The Development Corporation Act*
- Section 5 – Animikii Ozoson Child and Family Services Agency
- Section 11 – Report on the Rural Municipality of St. Clements
- Section 12 – Citizen Concerns – North Portage Development Corporation
- Section 16 – Office of the Fire Commissioner

Your Committee agreed to conclude consideration of the following sections of the Auditor General's Report – Follow-up of Recommendations – dated May 2016:

- Animikii Ozoson Child and Family Services Agency
- Northern Airports and Marine Operations
- Report on the Rural Municipality of St. Clements
- Citizen Concerns – North Portage Development Corporation
- Office of the Fire Commissioner
- Citizen Concerns – Town of Lac du Bonnet – Bulk Water Sales
- Rural Municipality of Lac du Bonnet
- Lake Manitoba Financial Assistance Program: Parts C & D

Your Committee agreed to conclude consideration of the following sections of the Auditor General's Report – Follow-up of Recommendations – dated March 2017:

- Citizen Concerns – North Portage Development Corporation
- Rural Municipality of Lac du Bonnet
- Provincial Nominee Program for Business
- WRHA's Management of Risks Associated with End-user Devices

Report Considered and Adopted:

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

- Auditor General's Report – WRHA's Management of Risks Associated with End-user Devices – dated July 2015

Reports Considered but not Passed:

Your Committee has considered the following reports but did not pass them:

- Auditor General's Report – Follow-Up of Previously Issued Recommendations – dated May 2015 (Section 2 – Economic Development: Loans and Investments under The Development Corporation Act, Section 5 – Animikii Ozoson Child and Family Services Agency, Section 11 – Report on the Rural Municipality of St. Clements, Section 12 – Citizen Concerns – North Portage Development Corporation, Section 16 – Office of the Fire Commissioner – *concluded consideration of*)
- Auditor General's Report – Follow-Up of Recommendations – dated May 2016 (Animikii Ozoson Child and Family Services Agency, Northern Airports and Marine Operations, Report on the Rural Municipality of St. Clements, Citizen Concerns – North Portage Development Corporation, Office of the Fire Commissioner, Citizen Concerns – Town of Lac du Bonnet – Bulk Water Sales, Rural Municipality of Lac du Bonnet, Lake Manitoba Financial Assistance Program: Parts C & D – *concluded consideration of*)
- Auditor General's Report – Follow-up of Recommendations – dated March 2017 (Citizen Concerns – North Portage Development Corporation, Rural Municipality of Lac du Bonnet, Provincial Nominee Program for Business, WRHA's Management of Risks Associated with End-user Devices – *concluded consideration of*)

Submitted by,

Mr. Matt WIEBE, Chairperson
May 8, 2017