

## **Reply to the 2019 Provincial Auditor Recommendations Chapter 10, Provincial Capital Commission, 2019 Report – Volume 2**

### **4.0 KEY FINDINGS AND RECOMMENDATIONS**

#### **4.1 Well-defined Processes for Public Consultation for Major Developments Needed**

- 1) We recommended the Provincial Capital Commission make public written processes about the timing, nature, and extent of public consultations for major amendments to the Wascana Centre Master Plan.**

**Status: Partially Implemented**

#### **4.2 Clear Communication of Design Review Process for Major Developments Required**

- 2) We recommend the Provincial Capital Commission publish, using clear language, its design review process for major developments in Wascana Centre.**

**Status: Implemented**

- 3) We recommend the Provincial Capital Commission keep the public informed about the status of each proposed and approved major development in Wascana Centre until its completion.**

**Status: Partially Implemented**

#### **4.3 Documentation of Conformity to Master Plan Necessary**

- 4) We recommend the Provincial Capital Commission clearly document in its Board minutes how major improvements and developments it approves conform to the Wascana Centre Master Plan.**

**Status: Implemented**

#### **4.4 Formal Requirements with Owners of Buildings in Wascana Centre Needed**

- 5) We recommend the Provincial Capital Commission establish agreements with building owners of major developments in Wascana Centre to facilitate control of building use and conformity with *The Provincial Capital Commission Act* and the Wascana Centre Master Plan in effect.**

**Status: Partially Implemented**



<b>Recommendation and Status at Time of Audit (Indicate whether new or outstanding)</b>	<b>Page</b>	<b>Current Status (implemented, partially implemented, not implemented)</b>	<b>Actions Taken to Implement Since PA Report</b>	<b>Planned Actions for Implementation</b>	<b>Timeline for Implementation</b>
We recommend the Provincial Capital Commission publish, using clear language, its design review process for major developments in Wascana Centre	72	Implemented	Step-by-step guide has been posted online as a reference tool for the public regarding design review process		Completed
We recommend the Provincial Capital Commission keep the public informed about the status of each proposed and approved major development in Wascana Centre until their completion	72	Partially Implemented	Developed checklist for major development steps and posted online to keep the public informed. Update will be made as status changes.		Completed (on-going)



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We recommend the Provincial Capital Commission establish agreements with building owners of major developments in Wascana Centre to facilitate control of building use and conformity with <i>The Provincial Capital Commission Act</i> and Master Plan in effect	74	Partially Implemented	Developing draft lease agreement to be used for facilities located within the park to ensure control of building use and conformity with <i>The Provincial Capital Commission Act</i> and Master Plan.		Spring 2020