

STANDING COMMITTEE ON PUBLIC ACCOUNTS
Wednesday, April 10, 2019

MINUTE NO. 23

9:00 a.m. — māmawapiwin náyati room (Room 8)

1. **Present:** Trent Wotherspoon in the chair and members Todd Goudy, Don McMorris, Warren Michelson, Hugh Nerlien,* Vicki Mowat, and Randy Weekes.

Substituting Members

Hugh Nerlien for Lisa Lambert

Provincial Auditor's Office

Judy Ferguson, Provincial Auditor
Tara Clemett, Deputy Provincial Auditor
Kelly Deis, Deputy Provincial Auditor
Victor Schwab, Principal

Provincial Comptroller's Office

Terry Paton, Provincial Comptroller
Chris Bayda, Assistant Provincial Comptroller

2. The following documents were tabled:

Saskatchewan Cancer Agency: Responses to questions raised at the February 26, 2019 meeting
(PAC 71-28)

Ministry of Education: Report of public losses, December 1, 2018 to February 28, 2019
(PAC 72-28)

3. The committee considered the Provincial Auditor's 2017 report volume 2, chapter 9, Parks, Culture and Sport.

The following Ministry of Parks, Culture and Sport officials appeared before the committee and answered questions:

Witnesses

Twyla MacDougall, Deputy Minister
Jennifer Johnson, Assistant Deputy Minister, Parks Division
Byron Davis, Executive Director, Infrastructure and Capital Planning
Leanne Thera, Executive Director, Strategic and Corporate Services

4. The following document was tabled:

Ministry of Parks, Culture and Sport: Status update, dated April 10, 2019
(PAC 73-28)

5. The committee concluded consideration of the Provincial Auditor's 2017 report volume 2, chapter 9, Parks, Culture and Sport.

6. The committee considered the Provincial Auditor's 2017 report volume 2, chapter 41, Parks, Culture and Sport — Provincial Parks Capital Asset Planning.

The following Ministry of Parks, Culture and Sport officials appeared before the committee and answered questions:

Witnesses

Twyla MacDougall, Deputy Minister
Jennifer Johnson, Assistant Deputy Minister, Parks Division
Byron Davis, Executive Director, Infrastructure and Capital Planning
Leanne Thera, Executive Director, Strategic and Corporate Services

7. The committee concluded consideration of the Provincial Auditor's 2017 report volume 2, chapter 41, Parks, Culture and Sport — Provincial Parks Capital Asset Planning.
8. The committee recessed from 9:17 a.m. until 9:22 a.m.
9. The committee considered the Provincial Auditor's 2017 report volume 1, chapter 15, Central Services — Planning Accommodations.

The following Ministry of Central Services officials appeared before the committee and answered questions:

Witnesses

Mike Carr, Deputy Minister
Nancy Cherney, Assistant Deputy Minister, Property Management and Provincial Capital Commission
Bonnie Schmidt, Assistant Deputy Minister, IT Division, Chief Information Officer
Julianne Jack, Executive Director, Communications
Troy Smith, Executive Director, Commercial and Corporate Services

10. The following document was tabled:

Ministry of Central Services: Status update, dated April 10, 2019

(PAC 74-28)

11. The committee concluded consideration of the Provincial Auditor's 2017 report volume 1, chapter 15, Central Services — Planning Accommodations.
12. The committee considered the Provincial Auditor's 2018 report volume 2, chapter 28, Central Services — Web Application Security Requirements.

The following Ministry of Central Services officials appeared before the committee and answered questions:

Witnesses

Mike Carr, Deputy Minister
Nancy Cherney, Assistant Deputy Minister, Property Management and Provincial Capital Commission
Bonnie Schmidt, Assistant Deputy Minister, IT Division, Chief Information Officer
Julianne Jack, Executive Director, Communications
Troy Smith, Executive Director, Commercial and Corporate Services

13. The committee concluded consideration of the Provincial Auditor's 2018 report volume 2, chapter 28, Central Services — Web Application Security Requirements.

14. It was moved by Mr. Michelson:

That this committee do now adjourn.

The question being put, it was agreed to.

15. The committee adjourned at 9:54 a.m. until Wednesday, May 1, 2019 at 9:00 a.m.

Rob Park
Committee Clerk

Trent Wotherspoon
Chair