

STANDING COMMITTEE ON PUBLIC ACCOUNTS
Wednesday, December 4, 2019

MINUTE NO. 27

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

1. **Present:** Trent Wotherspoon in the chair and members David Buckingham, Herb Cox, Lisa Lambert, Don McMorris, Vicki Mowat, and Randy Weekes.

2. The following documents were tabled:

Provincial Auditor of Saskatchewan: Second quarter financial forecast for the period ending September 30, 2019

(PAC 93-28)

Ministry of Justice: Responses to questions raised at the September 26, 2019 meeting

(PAC 94-28)

Water Security Agency: Responses to questions raised at the September 25, 2019 meeting

(PAC 95-28)

Ministry of Advanced Education: Report of public loses, July 1, 2019 to September 30, 2019

(PAC 96-28)

Ministry of Health: Report of public loses, July 1, 2019 to September 30, 2019

(PAC 97-28)

3. The Chair advised that pursuant to rule 142(2), the following documents were committed to the committee:

Provincial Auditor of Saskatchewan: Business and financial plan for the year ended March 31, 2021

(Sessional paper no. 46)

4. The committee considered the Provincial Auditor's annual report for the year ended March 31, 2019.

The Provincial Auditor and the following officials appeared before the committee and answered questions:

Witnesses

Judy Ferguson, Provincial Auditor

Angèle Borys, Deputy Provincial Auditor and Chief Operating Officer

Heather Tomlin, Office Manager

5. The committee concluded consideration of the Provincial Auditor's annual report for the year ended March 31, 2019.

6. The committee considered the Provincial Auditor's business and financial plan for the year ended March 31, 2021.

The Provincial Auditor and the following officials appeared before the committee and answered questions:

Witnesses

Judy Ferguson, Provincial Auditor
Angèle Borys, Deputy Provincial Auditor and Chief Operating Officer
Heather Tomlin, Office Manager

7. It was moved by Mr. McMorris:

That the 2020–21 estimates of the Office of the Provincial Auditor, vote 28, Provincial Auditor (PA01) be approved, as submitted, in the amount of \$7,978,000.

The question being put, it was agreed to.

8. It was moved by Mr. McMorris:

That the 2020–21 estimates of the Office of the Provincial Auditor, vote 28, unforeseen expenses (PA02) be approved, as submitted, in the amount of \$537,000.

The question being put, it was agreed to.

9. It was moved by Mr. McMorris:

That the 2020–21 estimates of the Office of the Provincial Auditor, as approved, be forwarded to the Speaker, as Chair of the Board of Internal Economy, pursuant to section 10.1(4) of *The Provincial Auditor Act*.

The question being put, it was agreed to.

10. The committee concluded consideration of the Provincial Auditor's business and financial plan for the year ended March 31, 2021.

11. It was moved by Mr. Cox:

That this committee do now adjourn.

The question being put, it was agreed to.

12. The committee adjourned at 9:56 a.m. to the call of the Chair.

Rob Park
Committee Clerk

Trent Wotherspoon
Chair