



JAN 1 5 2020

Mr. Trent Wotherspoon, Chair Standing Committee on Public Accounts 2405 Legislative Drive c/o Kathy Burianyk, Committee Clerk Room 7, Legislative Building REGINA SK S4S 0B3

Dear Mr. Wotherspoon:

This is in response to the Third Report of the Standing Committee on Public Accounts (Committee) of the Twenty-eighth Legislature that was tabled on October 22, 2019. I understand that over the period June 14, 2018 to October 22, 2019, the Committee considered 136 recommendations of the Provincial Auditor. The Government notes that the committee has not made any additional recommendations.

The Government appreciates the Committee's assessment that 68 of the 136 recommendations in the Auditor's reports have been complied with and that the Committee concurred with all of the remaining Provincial Auditor recommendations.

The Government would like to acknowledge the work of the members of the Committee and express its appreciation of the service and assistance provided by the Office of the Clerk, the Provincial Auditor and her staff, and officials from the Provincial Comptroller's Office.

Sincerely,

Donna Harpauer Minister of Finance

Janne Harpan

cc: Don McMorris, Deputy Chair, Standing Committee on Public Accounts