

February 26, 2024

Chapter 11, Provincial Capital Commission, Provincial Auditor Report Volume 2, 2020

Recommendation and Status at Time of Audit (Indicate whether new or outstanding)	Page	Current Status (implemented, partially implemented, not implemented)	Actions Taken to Implement Since PA Report	Planned Actions for Implementation	Timeline for Implementation
<p>Outstanding: 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. (2019 Report – Volume 2, p. 69, Recommendation 1, Public Accounts Committee agreement February 26, 2020)</p> <p>Status—Partially Implemented</p>	<p>71</p>	<p>Implemented</p>	<p>We developed and published policies and procedures for public consultations for major developments in Wascana Centre, and the review and renewal of the Master Plan. In March 2021, we published a Public Participation Policy and various public participation procedures. The policy and procedures are available on the Government of Saskatchewan’s publications website.</p> <p>This recommendation was deemed implemented on page 57 of Chapter 10, Provincial Capital Commission, Provincial Auditor Report Volume 2, 2021.</p>		
<p>Outstanding: We recommended the Provincial Capital Commission clearly document in its Board minutes how major improvements and</p>	<p>73</p>	<p>Implemented</p>	<p>In 2020, we started the practice of publishing Board meeting summaries on our website. The purpose of these summaries is to</p>		

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<p>developments it approves conform to the Wascana Centre Master Plan. (2019 Report – Volume 2, p. 73, Recommendation 4, Public Account Committee agreement on February 26, 2020)</p> <p>Status—Partially Implemented</p>			<p>increase transparency of the Board’s key decisions including its decisions about how major developments align with the Wascana Centre Master Plan.</p> <p>This recommendation was deemed implemented on page 58 of Chapter 10, Provincial Capital Commission, Provincial Auditor Report Volume 2, 2021.</p>		
<p>Outstanding: We recommended 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 the Wascana Centre Master Plan in effect. (2019 Report – Volume 2, p. 74, Recommendation 5, Public Account Committee agreement on February 26, 2020)</p> <p>Status—Partially Implemented</p>	74	Implemented	<p>During 2020-21, we signed agreements with five building owners and completed an agreement template for building use in Wascana Centre. We use this template when entering into agreements with building owners for major developments in Wascana Centre.</p> <p>This recommendation was deemed implemented on page 59 of Chapter 10, Provincial Capital Commission, Provincial Auditor Report Volume 2, 2021.</p>		