# STANDING COMMITTEE ON PUBLIC ACCOUNTS Tuesday, June 13 2018

#### MINUTE NO. 18 9:01 a.m. — māmawapiwin náyati room (Room 8)

1. **Present**: Trent Wotherspoon in the chair and members Lori Carr, Muhammad Fiaz,\* Todd Goudy, Lisa Lambert, Warren Michelson, Vicki Mowat, and Randy Weekes.

### Substituting Members

Muhammad Fiaz for Don McMorris

**Other Members** Danielle Chartier (1:15 p.m. – 3:01 p.m.)

## **Provincial Auditor's Office**

Judy Ferguson, Provincial Auditor Tara Clemett, Deputy Provincial Auditor Carolyn O'Quinn, Deputy Provincial Auditor Regan Sommerfeld, Deputy Provincial Auditor Kim Lowe, Principal Jason Shaw, Principal Amanda Iles, Senior Manager

## **Provincial Comptroller's Office**

Terry Paton, Provincial Comptroller Chris Bayda, Assistant Provincial Comptoller

 The committee considered the Provincial Auditor's 2017 report volume 1, chapter 4, Environment — Climate Change; 2017 report volume 1, chapter 22, Environment — Regulating Reforestation; 2017 report volume 1, chapter 23, Environment and Finance — Regulating Contaminated Sites; 2017 report volume 2, chapter 23, Environment — Detecting Wildfires; and 2017 report volume 2, chapter 31, Environment — Regulating Industrial Wastewater.

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

## Witnesses

Lin Gallagher, Deputy Minister David Brock, Assistant Deputy Minister, Climate Change and Adaptation Division Wes Kotyk, Assistant Deputy Minister, Environmental Protection Division Kevin Murphy, Assistant Deputy Minister, Resource Management and Compliance Division Veronica Gelowitz, Executive Director, Corporate Services Division Sharla Hordenchuk, Executive Director, Climate Change Branch Ash Olesen, Executive Director, Environmental Protection Branch Steve Roberts, Executive Director, Wildfire Management Branch

3. The committee concluded consideration of the Provincial Auditor's 2017 report volume 1, chapter 4, Environment — Climate Change.

- 4. The committee concluded consideration of the Provincial Auditor's 2017 report volume 1, chapter 22, Environment Regulating Reforestation.
- 5. The committee concluded consideration of the Provincial Auditor's 2017 report volume 1, chapter 23, Environment and Finance Regulating Contaminated Sites.
- 6. The committee concurred with recommendation 1 made at page 149 of the Provincial Auditor's 2017 report volume 2, chapter 23, Environment Detecting Wildfires:

We recommend that the Ministry of Environment actively seek wildfire prevention and preparedness information from industrial and commercial operators that they are required by law to submit.

The committee noted that the Ministry of Environment is making progress towards complying with the recommendation.

7. The committee concurred with recommendation 2 made at page 150 of the Provincial Auditor's 2017 report volume 2, chapter 23, Environment — Detecting Wildfires:

We recommend that the Ministry of Environment actively work with other government sources to obtain information on values-at-risk from wildfires.

The committee noted that the Ministry of Environment is making progress towards complying with the recommendation.

- 8. The committee concluded consideration of the Provincial Auditor's 2017 report volume 2, chapter 31, Environment Regulating Industrial Wastewater.
- 9. The committee recessed from 10:12 a.m. to 10:33 a.m.
- The committee considered the Provincial Auditor's 2016 report volume 2, chapter 17, Saskatchewan Indian Gaming Authority Inc.; 2017 report volume 2, chapter 13, Saskatchewan Indian Gaming Authority Inc.; 2016 report volume 2, chapter 43, Saskatchewan Indian Gaming Authority Inc. — Information Technology Threat and Risk Assessment.

The following officials from the Saskatchewan Liquor and Gaming Authority appeared before the committee and answered questions:

### Witnesses

Cam Swan, President and Chief Executive Officer Fiona Cribb, Vice President, Regulatory Services Jim Engel, Vice President, Corporate Services and Gaming Operations Division Greg Gettle, Vice President, Liquor Wholesale and Distribution Division Chet Culic, Director, Casino Operations David Wishlow, Manager, Financial Planning and Forecasting

11. The committee concurred with recommendation 1 made at page 89 of the Provincial Auditor's 2016 report volume 2, chapter 17, Saskatchewan Indian Gaming Authority Inc.:

We recommend that the Saskatchewan Indian Gaming Authority Inc. annually test the effectiveness of its disaster recovery plan.

The committee noted that the Saskatchewan Indian Gaming Authority Inc. has complied with the recommendation.

- 12. The committee concluded consideration of the Provincial Auditor's 2017 report volume 2, chapter 13, Saskatchewan Indian Gaming Authority Inc.
- 13. The committee concluded consideration of the Provincial Auditor's 2016 report volume 2, chapter 43, Saskatchewan Indian Gaming Authority Inc. Information Technology Threat and Risk Assessment.
- 14. The committee considered the Provincial Auditor's 2016 report volume 2, chapter 18, Saskatchewan Liquor and Gaming Authority; 2017 report volume 2, chapter 14, Saskatchewan Liquor and Gaming Authority; 2017 report volume 1, chapter 11, Saskatchewan Liquor and Gaming Authority Regulating Commercial Permittees' On-table Sale of Liquor; and 2017 report volume 2, chapter 44, Saskatchewan Liquor and Gaming Authority Liquor Procurement.

The following Saskatchewan Liquor and Gaming Authority officials appeared before the committee and answered questions:

### Witnesses

Cam Swan, President and Chief Executive Officer Fiona Cribb, Vice President, Regulatory Services Jim Engel, Vice President, Corporate Services and Gaming Operations Division Greg Gettle, Vice President, Liquor Wholesale and Distribution Division Chet Culic, Director, Casino Operations David Wishlow, Manager, Financial Planning and Forecasting

- 15. The committee concluded consideration of the Provincial Auditor's 2016 report volume 2, chapter 18, Saskatchewan Liquor and Gaming Authority.
- 16. The committee concurred with recommendation 1 made at page 86 of the Provincial Auditor's 2017 report volume 2, chapter 14, Saskatchewan Liquor and Gaming Authority:

We recommend that the Saskatchewan Liquor and Gaming Authority prepare and approve timely and accurate bank reconciliations, as its policies require.

The committee noted that Saskatchewan Liquor and Gaming Authority has complied with the recommendation.

17. The committee concurred with recommendation 1 made at page 152 of the Provincial Auditor's 2017 report volume 1, chapter 11, Saskatchewan Liquor and Gaming Authority — Regulating Commercial Permittees' On-table Sale of Liquor:

We recommend that Saskatchewan Liquor and Gaming Authority implement an updated plan for inspecting commercial permittees who sell liquor for consumption at permitted establishments that incorporates all key risk factors related to non-compliance.

The committee noted that Saskatchewan Liquor and Gaming Authority has complied with the recommendation.

18. The committee concurred with recommendation 2 made at page 153 of the Provincial Auditor's 2017 report volume 1, chapter 11, Saskatchewan Liquor and Gaming Authority — Regulating Commercial Permittees' On-table Sale of Liquor:

We recommend that Saskatchewan Liquor and Gaming Authority formalize expected timeframes for completing liquor inspections and investigations and communicating sanctions to permittees who sell liquor for consumption at permitted establishments.

The committee noted that Saskatchewan Liquor and Gaming Authority has complied with the recommendation.

19. The committee concurred with recommendation 3 made at page 153 of the Provincial Auditor's 2017 report volume 1, chapter 11, Saskatchewan Liquor and Gaming Authority — Regulating Commercial Permittees' On-table Sale of Liquor:

We recommend that Saskatchewan Liquor and Gaming Authority monitor that its staff complete, when planned, inspections of permitted establishments that sell liquor for on-premise consumption, and obtain reasons for delayed inspections.

The committee noted that Saskatchewan Liquor and Gaming Authority is making progress towards complying with the recommendation.

20. The committee concurred with recommendation 4 made at page 157 of the Provincial Auditor's 2017 report volume 1, chapter 11, Saskatchewan Liquor and Gaming Authority — Regulating Commercial Permittees' On-table Sale of Liquor:

We recommend that Saskatchewan Liquor and Gaming Authority consistently document the basis for its decisions on sanctions for noncompliance with requirements for selling liquor for consumption in permitted establishments where those decisions differ from its recommended sanctions.

The committee noted that Saskatchewan Liquor and Gaming Authority has complied with the recommendation.

21. The committee concurred with recommendation 5 made at page 158 of the Provincial Auditor's 2017 report volume 1, chapter 11, Saskatchewan Liquor and Gaming Authority — Regulating Commercial Permittees' On-table Sale of Liquor:

We recommend that Saskatchewan Liquor and Gaming Authority analyze and report on key trends of non-compliance with requirements for selling liquor for consumption in permitted establishments.

The committee noted that Saskatchewan Liquor and Gaming Authority has complied with the recommendation.

22. The committee concurred with recommendation 6 made at page 159 of the Provincial Auditor's 2017 report volume 1, chapter 11, Saskatchewan Liquor and Gaming Authority — Regulating Commercial Permittees' On-table Sale of Liquor:

We recommend that Saskatchewan Liquor and Gaming Authority notify all retail liquor stores about suspended and restated special licences as required by *The Liquor Consumption Tax Act*.

The committee noted that Saskatchewan Liquor and Gaming Authority has complied with the recommendation.

- 23. The committee concluded consideration of the 2017 report volume 2, chapter 44, Saskatchewan Liquor and Gaming Authority Liquor Procurement.
- 24. The committee recessed from 11:39 p.m. to 1:15 p.m.
- 25. The following document was tabled:

Ministry of Environment: Responses to questions raised at the June 13, 2018 meeting

(PAC 51-28)

26. The committee considered the Provincial Auditor's 2016 report volume 1, chapter 21, eHealth Saskatchewan — Buying IT Services; 2018 report volume 1, chapter 16, eHealth Saskatchewan — Procuring IT Services; 2016 report volume 1, chapter 22, eHealth Saskatchewan — Implementing Electronic Health Records; 2018 report volume 1, chapter 15, eHealth Saskatchewan — Implementing Electronic Health Records; 2016 report volume 2, chapter 35, eHealth Saskatchewan — Sharing Patient Data; 2016 report volume 2, chapter 5, eHealth Saskatchewan; 2017 report volume 2, chapter 2, eHealth Saskatchewan; and the 2017 report volume 2, chapter 30, eHealth Saskatchewan.

The following officials appeared before the committee and answered questions:

Witnesses

Ministry of Health Max Hendricks, Deputy Minister Kimberly Kratzig, Assistant Deputy Minister Karen Lautsch, Assistant Deputy Minister Mark Wyatt, Assistant Deputy Minister Bev Hungle, Director, Operations and Internal Audit Marsha Munro, Manger, Revenue and Audit eHealth Saskatchewan Davin Church, Director, eHealth Programs Saskatchewan Health Authority Sharon Garratt, Vice-President, Integrated Urban Health, and Chief Nursing Officer Corey Miller, Vice-President, Provincial Programs Robbie Peters, Vice-President, Finance, and Chief Financial Officer

- 27. The committee concluded consideration of the Provincial Auditor's 2016 report volume 1, chapter 21, eHealth Saskatchewan Buying IT Services.
- 28. The committee concluded consideration of the Provincial Auditor's 2018 report volume 1, chapter 16, eHealth Saskatchewan Procuring IT Services.
- 29. The committee concluded consideration of the Provincial Auditor's 2016 report volume 1, chapter 22, eHealth Saskatchewan Implementing Electronic Health Records.
- 30. The committee concluded consideration of the Provincial Auditor's 2018 report volume 1, chapter 15, eHealth Saskatchewan Implementing Electronic Health Records.

- 31. The committee concluded consideration of the Provincial Auditor's 2016 report volume 2, chapter 35, eHealth Saskatchewan Sharing Patient Data.
- 32. The committee concluded consideration of the Provincial Auditor's 2016 report volume 2, chapter 5, eHealth Saskatchewan.
- 33. The committee concluded consideration of the Provincial Auditor's 2017 report volume 2, chapter 2, eHealth Saskatchewan.
- 34. The committee concluded consideration of the Provincial Auditor's 2017 report volume 2, chapter 30, eHealth Saskatchewan—Protecting Patient Information in the Saskatchewan Lab Results Repository.
- 35. The committee considered the Provincial Auditor's 2015 report volume 2, chapter 36, Prairie North Regional Health Authority Preventing Resident Falls within Long-Term Care Facilities; 2018 report volume 1, chapter 29, Saskatchewan Health Authority (Prairie North) Preventing Resident Falls in Long-Term Care Facilities; 2016 report volume 1, chapter 28, Prairie North Regional Health Authority Granting Physician Privileges; and 2016 report volume 2, chapter 41, Prairie North Regional Health Authority Hospital-Acquired Infections.

The following officials appeared before the committee and answered questions:

### Witnesses

Ministry of Health Max Hendricks, Deputy Minister Kimberly Kratzig, Assistant Deputy Minister Karen Lautsch, Assistant Deputy Minister Mark Wyatt, Assistant Deputy Minister Bev Hungle, Director, Operations and Internal Audit Marsha Munro, Manger, Revenue and Audit eHealth Saskatchewan Davin Church, Director, eHealth Programs Saskatchewan Health Authority Sharon Garratt, Vice-President, Integrated Urban Health, and Chief Nursing Officer Corey Miller, Vice-President, Provincial Programs Robbie Peters, Vice-President, Finance, and Chief Financial Officer

36. The committee concurred with recommendation 1 made at page 225 of the Provincial Auditor's 2015 report volume 2, chapter 36, Prairie North Regional Health Authority — Preventing Resident Falls within Long-Term Care Facilities:

We recommend that Prairie North Regional Health Authority place chairs in hallways at regular intervals within its long-term care facilities.

The committee noted that the Prairie North Regional Health Authority has complied with the recommendation.

37. The committee concurred with recommendation 2 made at page 226 of the Provincial Auditor's 2015 report volume 2, chapter 36, Prairie North Regional Health Authority — Preventing Resident Falls within Long-Term Care Facilities:

We recommend that Prairie North Regional Health Authority develop processes to maintain functionality of its bed alarms systems used in its long-term care facilities.

The committee noted that the Prairie North Regional Health Authority has complied with the recommendation.

38. The committee concurred with recommendation 3 made at page 227 of the Provincial Auditor's 2015 report volume 2, chapter 36, Prairie North Regional Health Authority — Preventing Resident Falls within Long-Term Care Facilities:

We recommend that Prairie North Regional Health Authority provide training to staff on the new fall prevention program once implemented.

The committee noted that the Prairie North Regional Health Authority has complied with the recommendation.

39. The committee concurred with recommendation 4 made at page 228 of the Provincial Auditor's 2015 report volume 2, chapter 36, Prairie North Regional Health Authority — Preventing Resident Falls within Long-Term Care Facilities:

We recommend that Prairie North Regional Health Authority follow its policy to perform fall risk re-assessments.

The committee noted that the Prairie North Regional Health Authority has complied with the recommendation.

40. The committee concurred with recommendation 5 made at page 228 of the Provincial Auditor's 2015 report volume 2, chapter 36, Prairie North Regional Health Authority — Preventing Resident Falls within Long-Term Care Facilities:

We recommend Prairie North Regional Health Authority give staff additional guidance to help them determine when they need to perform a fall risk-reassessment following a change in health status.

The committee noted that the Prairie North Regional Health Authority has complied with the recommendation.

41. The committee concurred with recommendation 6 made at page 229 of the Provincial Auditor's 2015 report volume 2, chapter 36, Prairie North Regional Health Authority — Preventing Resident Falls within Long-Term Care Facilities:

We recommend Prairie North Regional Health Authority regularly update key fall prevention policies.

The committee noted that the Prairie North Regional Health Authority has complied with the recommendation.

42. The committee concurred with recommendation 7 made at page 230 of the Provincial Auditor's 2015 report volume 2, chapter 36, Prairie North Regional Health Authority — Preventing Resident Falls within Long-Term Care Facilities:

We recommend Prairie North Regional Health Authority establish a process to investigate significant resident falls in accordance with policy.

The committee noted that the Prairie North Regional Health Authority has complied with the recommendation.

43. The committee concurred with recommendation 8 made at page 230 of the Provincial Auditor's 2015 report volume 2, chapter 36, Prairie North Regional Health Authority — Preventing Resident Falls within Long-Term Care Facilities:

We recommend Prairie North Regional Health Authority require each long-term care facility to complete and document regular fall prevention safety checks.

The committee noted that the Prairie North Regional Health Authority has complied with the recommendation.

44. The committee concurred with recommendation 9 made at page 231 of the Provincial Auditor's 2015 report volume 2, chapter 36, Prairie North Regional Health Authority — Preventing Resident Falls within Long-Term Care Facilities:

We recommend Prairie North Regional Health Authority consistently link residents' individual care plans to identified fall risk factors.

The committee noted that the Prairie North Regional Health Authority has complied with the recommendation.

45. The committee concurred with recommendation 10 made at page 233 of the Provincial Auditor's 2015 report volume 2, chapter 36, Prairie North Regional Health Authority — Preventing Resident Falls within Long-Term Care Facilities:

We recommend Prairie North Regional Health Authority collect information on fall-related injuries (e.g., percentage of falls causing injury, number of falls causing injury, severity of fall injuries).

The committee noted that the Prairie North Regional Health Authority has complied with the recommendation.

46. The committee concurred with recommendation 11 made at page 233 of the Provincial Auditor's 2015 report volume 2, chapter 36, Prairie North Regional Health Authority — Preventing Resident Falls within Long-Term Care Facilities:

We recommend Prairie North Regional Health Authority give senior management and the Board regular reports on fall-related injuries.

The committee noted that Prairie North Regional Health Authority has complied with the recommendation.

47. The committee concurred with recommendation 12 made at page 233 of the Provincial Auditor's 2015 report volume 2, chapter 36, Prairie North Regional Health Authority — Preventing Resident Falls within Long-Term Care Facilities:

We recommend Prairie North Regional Health Authority establish fall-related injury benchmarks, and once developed, take timely action to address issues identified.

The committee noted that Prairie North Regional Health Authority has complied with the recommendation.

- 48. The committee concluded consideration of the Provincial Auditor's 2018 report volume 1, chapter 29, Saskatchewan Health Authority (Prairie North) — Preventing Resident Falls in Long-Term Care Facilities.
- 49. The committee concluded consideration of the Provincial Auditor's 2016 report volume 1, chapter 28, Prairie North Regional Health Authority.
- 50. The committee concluded consideration of the Provincial Auditor's 2016 report volume 2, chapter 41, Prairie North Regional Health Authority Hospital-Acquired Infections.
- 51. The committee considered the Provincial Auditor's 2016 report volume 2, chapter 16, Regional Health Authorities; and 2017 report volume 2, chapter 11, Regional Health Authorities (Saskatchewan Health Authority).

The following officials appeared before the committee and answered questions:

#### Witnesses

Ministry of Health Max Hendricks, Deputy Minister Kimberly Kratzig, Assistant Deputy Minister Karen Lautsch, Assistant Deputy Minister Mark Wyatt, Assistant Deputy Minister Bev Hungle, Director, Operations and Internal Audit Marsha Munro, Manger, Revenue and Audit eHealth Saskatchewan Davin Church, Director, eHealth Programs Saskatchewan Health Authority Sharon Garratt, Vice-President, Integrated Urban Health, and Chief Nursing Officer Corey Miller, Vice-President, Provincial Programs Robbie Peters, Vice-President, Finance, and Chief Financial Officer

52. The committee concurred with recommendation 1 made at page 83 of the Provincial Auditor's 2016 report volume 2, chapter 16, Regional Health Authorities:

We recommend that Prince Albert Parkland Regional Health Authority comply with *The Regional Health Services Act* when providing funding to healthcare organizations in the region.

The committee noted that Prince Albert Parkland Regional Health Authority has complied with the recommendation.

53. The committee concurred with recommendation 1 made at page 70 of the Provincial Auditor's 2017 report volume 2, chapter 11, Regional Health Authorities (Saskatchewan Health Authority):

We recommend that the Saskatchewan Health Authority's non-centralized purchasing areas, if any, comply with its purchasing policies.

The committee noted that the Saskatchewan Health Authority is making progress towards complying with the recommendation.

54. The committee considered the Provincial Auditor's 2015 report volume 2, chapter 17, Regina Qu'Appelle Regional Health Authority; 2016 report volume 2, chapter 15, Regina Qu'Appelle Regional Health Authority; 2017 report volume 1, chapter 10, Regina Qu'Appelle Regional Health Authority — Efficient Use of MRI; 2017 report volume 1, chapter 24, Regina Qu'Appelle Regional Health Authority — Safe and Timely Discharge of Hospital Patients; and 2017 report volume 1, chapter 25, Regina Qu'Appelle Regional Health Authority — Use of Surgical Facilities.

The following officials appeared before the committee and answered questions:

Witnesses Ministry of Health Max Hendricks, Deputy Minister Kimberly Kratzig, Assistant Deputy Minister Karen Lautsch, Assistant Deputy Minister Mark Wyatt, Assistant Deputy Minister Bev Hungle, Director, Operations and Internal Audit Marsha Munro, Manger, Revenue and Audit eHealth Saskatchewan Davin Church, Director, eHealth Programs Saskatchewan Health Authority Sharon Garratt, Vice-President, Integrated Urban Health, and Chief Nursing Officer Corey Miller, Vice-President, Finance, and Chief Financial Officer

55. The committee concurred with recommendation 1 made at page 90 of the Provincial Auditor's 2015 report volume 2, chapter 17, Regina Qu'Appelle Regional Health Authority:

We recommend that Regina Qu'Appelle Regional Health Authority follow its established procedure for removing unneeded user access to its computer systems and data.

The committee noted that the Regina Qu'Appelle Regional Health Authority has complied with the recommendation.

- 56. The committee concluded consideration of the Provincial Auditor's 2016 report volume 2, chapter 15, Regina Qu'Appelle Regional Health Authority.
- 57. The committee concurred with recommendation 1 made at page 140 of the Provincial Auditor's 2017 report volume 1, chapter 10, Regina Qu'Appelle Regional Health Authority Efficient Use of MRI:

We recommend that the Provincial Health Authority regularly analyze MRI data to determine causes of significant waits of patients for MRI services.

The committee noted that the Provincial Health Authority is making progress towards complying with the recommendation.

58. The committee concurred with recommendation 2 made at page 141 of the Provincial Auditor's 2017 report volume 1, chapter 10, Regina Qu'Appelle Regional Health Authority — Efficient Use of MRI:

We recommend that the Provincial Health Authority track actual dates of each stage of MRI services and reasons for rescheduling MRI appointments to help it determine the causes of significant waits of patients for MRI services.

The committee noted that the Provincial Health Authority is making progress towards complying with the recommendation.

59. The committee concurred with recommendation 3 made at page 141 of the Provincial Auditor's 2017 report volume 1, chapter 10, Regina Qu'Appelle Regional Health Authority — Efficient Use of MRI:

We recommend that the Provincial Health Authority validate the accuracy of MRI services data in its Radiology Information System.

The committee noted that the Provincial Health Authority is making progress towards complying with the recommendation.

60. The committee concurred with recommendation 4 made at page 143 of the Provincial Auditor's 2017 report volume 1, chapter 10, Regina Qu'Appelle Regional Health Authority — Efficient Use of MRI:

We recommend that the Provincial Health Authority formally and systematically assess the quality of MRI services that radiologists provide.

The committee noted that the Provincial Health Authority is making progress towards complying with the recommendation.

61. The committee concurred with recommendation 5 made at page 144 of the Provincial Auditor's 2017 report volume 1, chapter 10, Regina Qu'Appelle Regional Health Authority — Efficient Use of MRI:

We recommend that the Provincial Health Authority regularly monitor the selection and volume of MRI scans sent to private MRI operators.

The committee noted that the Provincial Health Authority is making progress towards complying with the recommendation.

62. The committee concurred with recommendation 6 made at page 144 of the Provincial Auditor's 2017 report volume 1, chapter 10, Regina Qu'Appelle Regional Health Authority — Efficient Use of MRI:

We recommend that the Provincial Health Authority regularly monitor the quality and timeliness of MRI services that contracted private MRI operators provide.

The committee noted that the Provincial Health Authority is making progress towards complying with the recommendation.

63. The committee concurred with recommendation 7 made at page 146 of the Provincial Auditor's 2017 report volume 1, chapter 10, Regina Qu'Appelle Regional Health Authority — Efficient Use of MRI:

We recommend that the Board of the Provincial Health Authority receive periodic reports on the timeliness and quality of MRI services, including actions taken to address identified deficiencies.

64. The committee concluded consideration of the Provincial Auditor's 2017 report volume 1, chapter 24, Regina Qu'Appelle Regional Health Authority — Safe and Timely Discharge of Hospital Patients.

- 65. The committee concluded consideration of the Provincial Auditor's 2017 report volume 1, chapter 25, Regina Qu'Appelle Regional Health Authority Use of Surgical Facilities.
- 66. The committee considered its second report.
- 67. It was moved by Mr. Michelson:

That pursuant to rule 136(6), the second report of the Standing Committee on Public Accounts be adopted and filed with the Clerk.

The question being put, it was agreed to.

68. It was moved by Mr. Michelson:

That this committee do now adjourn.

The question being put, it was agreed to.

69. The committee adjourned at 4:41 p.m. to the call of the Chair.

Kathy Burianyk Committee Clerk

Trent Wotherspoon Chair