

## STANDING COMMITTEE ON PUBLIC ACCOUNTS

### MINUTE NO. 7

April 26, 1983 at 10:30 a.m.

1. PRESENT: Mr. Shillington in the Chair, and members Dutchak, Embury, Engel, Folk, Glauser, Katzman, Meagher and Young

Officials Present:

Provincial Auditor's Office:

W. Lutz, Provincial Auditor  
J. Hunt, Deputy Provincial Auditor  
Ms. L. Kristoff, Audit Manager

Comptroller's Office

G. Kraus, Comptroller  
G. Benson, Deputy Comptroller

2. An *In camera* briefing session on the Department of Northern Saskatchewan was presented by the Provincial Auditor's Office.

3. The following documents were tabled in the committee:

PAC 19 — Provincial Auditor's letter on Internal Control to Saskatchewan Computer Utility Corporation dated May 10, 1982

PAC 20 — Saskatchewan Computer Utility Corporation's response to the Provincial Auditor, dated May 17, 1982

PAC 21 — Provincial Auditor's letter on Internal Control to Saskatchewan Computer Utility Corporation dated January 26, 1983

PAC 22 — Saskatchewan Computer Utility Corporation's response to the Provincial Auditor dated March 11, 1983

PAC 23 — Provincial Auditor's memorandum on Internal Control relating to Teachers' Superannuation Fund, Teachers' Annuity Fund, Teachers' Supplementary Allowances Fund for year ended June 30, 1981

PAC 24 — Teachers' Superannuation Commission's response to the Provincial Auditor dated March 1, 1982

PAC 25 — Provincial Auditor's memorandum on a Matter of Alleged Legislative Non-Compliance dated November 4, 1982; Municipal Employees' Superannuation Commission's response and related correspondence

PAC 26 — Status Report on Cash Handling Deficiencies tabled by Mr. Kraus

PAC 27 — Provincial Auditor's memorandum on Matters Reported Pursuant to Statutory Requirements and the reply by the Department of Northern Saskatchewan

PAC 28 — Provincial Auditor's memorandum on Internal Control Weakness re: Northern Saskatchewan Economic Development Advance Account and the reply by the Department of Northern Saskatchewan

PAC 29 — Provincial Auditor's memorandum on Internal Control re: Northern Construction and Northern Housing Advance Accounts and reply by the Department of Northern Saskatchewan

4. Public Hearing: Department of Northern Saskatchewan

Witnesses:

Dick Bailey, Acting Deputy Minister

Marcel L'Heureux, Acting Executive Director, Economic Development Division

Jim Paul, Acting Manager, Financial Administrative Branch

Gerry Stinson, Acting Director, Municipal Advisory & Training Branch

Bill Worster, Acting Director, Support Services Division

Tony Kuchapski, Loans Evaluation Officer

5. The committee adjourned at 12:00 noon until Wednesday, April 27, 1983 at 8:30 a.m.

Agenda:

Department of Northern Saskatchewan (continuing)

Saskatchewan Housing Corporation