STANDING COMMITTEE ON PUBLIC ACCOUNTS October 26, 1993

MINUTE NO. 13 1:30 p.m. — Room 10 Afternoon Sitting

1. PRESENT: Mr. Martens in the Chair and Members Boyd, Cline, Crofford, Haverstock, Serby, Sonntag and Van Mulligen

Provincial Auditor's Office

Wayne Strelioff, Provincial Auditor Fred Wendel, Assistant Provincial Auditor John Hunt, Executive Director

Provincial Comptroller's Office

Gerry Kraus, Provincial Comptroller Terry Paton, Director, Financial Management Branch

- 2. The Committee resumed consideration of the Annual Report of the Provincial Auditor for the year ended March 31, 1992 and the Public Accounts, 1991-92.
- 3. The Committee discussed and agreed to the Agenda.
- 4. The Chair and Vice-Chair reported on the Canadian Council of Public Accounts Committees Conference. (Report appended to the Minutes).
- 5. The Provincial Auditor reported on the Conference of Legislative Auditors. (Report appended to the Minutes).
- 6. The Committee recessed from 2:27 p.m. to 2:53 p.m.
- 7. The Provincial Auditor briefed the Committee on the Task Force on Rules, Responsibilities and Duties of Auditors.
- 8. The Committee considered Recommendations Nos. 3 and 4 with respect to *The Provincial Auditor Act* of the Special Report by the Provincial Auditor of Saskatchewan.

The Committee agreed that consideration of these items be considered at a time to be determined in consultation with the Provincial Auditor.

9. The Committee adjourned at 4:00 p.m. until 7:00 p.m. today.

Evening Sitting

10. PRESENT: Mr. Martens in the Chair and Members Boyd, Cline, Crofford, Haverstock, Serby, Sonntag and Van Mulligen

Provincial Auditor's Office

Wayne Strelioff, Provincial Auditor Fred Wendel, Assistant Provincial Auditor John Hunt, Executive Director

Provincial Comptroller's Office

Gerry Kraus, Provincial Comptroller Terry Paton, Director, Financial Management

Office of Legislative Counsel and Law Clerk Robert Cosman, Legislative Counsel and Law Clerk

Witnesses

John Brennan, Chair, Audit Committee Darryl Lindsay, Member, Audit Committee John Aitken, President, Saskatchewan Chartered Accountants Association Richard Hornowski, Vice-President of Finance, CIC Brian Atkinson, Executive Director, Provincial Auditor's Office George Baxter, Chair, Task Force on Rules, Responsibilities and Duties of Auditors Judy Ferguson, Executive Director, Provincial Auditor's Office

- 11. The Provincial Auditor continued his briefing to the Committee on the Task Force on Rules, Responsibilities and Duties of Auditors.
- 12. The witnesses made statements and answered questions.
- 13. The Committee adjourned at 9:05 p.m. until Wednesday, October 27, 1993 at 9:00 a.m.