STANDING COMMITTEE ON PUBLIC ACCOUNTS November 25, 1993

MINUTE NO. 17 9 a.m. — Room 10

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

Provincial Auditor's Office

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

Provincial Comptroller's Office

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

Witnesses from Department of Health

Duane Adams, Deputy Minister
Dan Perrins, Associate Deputy Minister
Neil Gardner, Executive Director, Corporate Information and Technology
Kathy Langlois, Acting Executive Director, Management Support Services
Rick Kilarski, Acting Executive Director, Finance and Administration

2. The following documents were tabled:

PAC 77/22 — **Provincial Auditor:** Update on activities of the Public Sector Accounting & Auditing Board of Canadian Institute of Chartered Accountants (CICA).

PAC 78/22 — Provincial Auditor: Matters included in 1992 Annual Report that have been corrected, November 10, 1993.

PAC 79/22 — Provincial Auditor: Presentation on Health Board accountability dated November 24, 1993.

PAC 80/22 — Department of Health: A Resource Guide for Saskatchewan Health Districts, November 25, 1993.

- 3. 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.
- 4. The Committee heard separate presentations from the Deputy Minister of Health, the Provincial Auditor and the Provincial Comptroller on the establishment and accountability of Saskatchewan Health Boards.
- 5. The Committee recessed at 10:40 a.m. until 10:55 a.m.
- 6. The Deputy Minister of Health, the Provincial Auditor and the Provincial Comptroller answered questions.
- 7. The Committee recessed from 12:05 p.m. until 1:30 p.m.

Afternoon Sitting

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

Provincial Auditor's Office

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Provincial Comptroller's Office

Gerry Kraus, Provincial Comptroller

Witnesses from Department of Health

Duane Adams, Deputy Minister Dan Perrins, Associate Deputy Minister Neil Gardner, Executive Director, Corporate Information and Technology Kathy Langlois, Acting Executive Director, Management Support Services Rick Kilarski, Acting Executive Director, Finance and Administration

- The Committee resumed its questioning of the witnesses, the Provincial Auditor and the Provincial Comptroller on the establishment and accountability of Saskatchewan Health Boards.
- 10. The Committee adjourned at 4:30 p.m. until January 17, 1994.