

TO THE HONOURABLE THE LEGISLATIVE ASSEMBLY OF MANITOBA

Your Standing Committee on Public Accounts presents the following as its Third Report.

Meetings

Your Committee met on the following occasions in the Legislative Building:

- December 19, 2017 (*3rd Session, 41st Legislature*)
- June 18, 2018 (*3rd Session, 41st Legislature*)

Matters under Consideration

- Auditor General's Report – Annual Report to the Legislature – dated March 2014
 - Chapter 3 – Government Deficits and Debt
- Auditor General's Report – Follow-Up of Previously Issued Recommendations – dated May 2015
 - Section 13 – Information Technology Security Management Practices
- Auditor General's Report – Follow-Up of Recommendations – dated May 2016
 - Information Technology Security Management Practices
- Auditor General's Report – Follow-Up of Recommendations – dated March 2017
 - Information Technology Security Management Practices
- Public Accounts for the fiscal year ending March 31, 2017 (Volumes 1, 2, and 3)
- Auditor General's Report – Follow-Up of Recommendations – dated March 2018
 - *Accounts and Financial Statements*

Committee Membership

Committee Membership for the December 19, 2017 meeting:

- Mr. BINDLE
- Mr. HELWER (*Vice-Chairperson*)
- Mr. JOHNSTON
- Ms. KLASSEN
- Mr. MALOWAY
- Mr. MARCELINO
- Mrs. MAYER
- Mr. MICHALESKI
- Ms. MORLEY-LECOMTE
- Mr. WIEBE (*Chairperson*)
- Mr. YAKIMOSKI

Committee Membership for the June 18, 2018 meeting:

- Mr. BINDLE
- Mr. HELWER (*Vice-Chairperson*)
- Mr. JOHNSTON
- Ms. KLASSEN
- Mr. LINDSEY
- Mr. MALOWAY
- Mrs. MAYER
- Mr. MICHALESKI
- Ms. MORLEY-LECOMTE
- Mr. WIEBE (*Chairperson*)
- Mr. YAKIMOSKI

Substitutions received prior to committee proceedings on June 18, 2018:

- Mr. LINDSEY for Mr. MARCELINO

Non-Committee Members Speaking on Record

Non-Committee Members speaking on the record at the December 19, 2017 meeting:

- Hon. Mr. FLETCHER

Non-Committee Members speaking on the record at the June 18, 2018 meeting:

- Mr. ALLUM

Officials Speaking on Record at the December 19, 2017 meeting:

- Mr. Norm Ricard, Auditor General of Manitoba
- Hon. Mr. FRIESEN, Minister of Finance
- Mr. Jim Hrichishen, Deputy Minister of Finance

Officials Speaking on Record at the June 18, 2018 meeting:

- Mr. Norm Ricard, Auditor General of Manitoba
- Hon. Mr. FRIESEN, Minister of Finance
- Mr. Jim Hrichishen, Deputy Minister of Finance
- Mr. Scott Sinclair, Associate Deputy Minister of Finance

Agreements:

Your Committee agreed to conclude consideration of *Chapter 3 – Government Deficits and Debt* of the Auditor General's Report – Annual Report to the Legislature – dated March 2014.

Your Committee agreed to conclude consideration of *Section 13 – Information Technology Security Management Practices* of the Auditor General's Report – Follow-up of Previously Issued Recommendations – dated May 2015.

Your Committee agreed to conclude consideration of *Information Technology Security Management Practices* of the Auditor General's Report – Follow-up of Recommendations – dated May 2016.

Your Committee agreed to conclude consideration of *Information Technology Security Management Practices* of the Auditor General's Report – Follow-up of Recommendations – dated March 2017.

Your Committee agreed to conclude consideration of *Accounts and Financial Statements* of the Auditor General's Report – Follow-Up of Recommendations – dated March 2018.

Reports Considered and Adopted:

Your Committee has considered the following reports and has adopted the same as presented:

- Public Accounts for the fiscal year ending March 31, 2017 (Volumes 1, 2, and 3)

Reports Considered but not Passed:

Your Committee has considered the following reports but did not pass them:

- Auditor General's Report – Annual Report to the Legislature – dated March 2014 (*Chapter 3 – Government Deficits and Debt – concluded consideration of*)
- Auditor General's Report – Follow-up of Previously Issued Recommendations – dated May 2015 (*Section 13 – Information Technology Security Management Practices – concluded consideration of*)
- Auditor General's Report – Follow-up of Recommendations – dated May 2016 (*Information Technology Security Management Practices – concluded consideration of*)
- Auditor General's Report – Follow-up of Recommendations – dated March 2017 (*Information Technology Security Management Practices – concluded consideration of*)
- Auditor General's Report – Follow-Up of Recommendations – dated March 2018 (*Accounts and Financial Statements – concluded consideration of*)

Submitted by,

Mr. Matt WIEBE, Chairperson
June 18, 2018