

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 May 16, 2022 at 6:30 p.m. in the Chamber of the Legislative Building.

Matters under Consideration

- **Auditor General's Report - Follow-up of Previously Issued Recommendations, May 2015**
 - *Section 9 - Taxation Division, Audit Branch*
 - *Section 18 - Senior Management Expense Policies*
- **Auditor General's Report - Follow-up of Recommendations, May 2016**
 - *Food Safety*
 - *Taxation Division, Audit Branch*
 - *Senior Management Expense Policies*
- **Auditor General's Report - Follow-up of Recommendations, March 2017:**
 - *Office of the Fire Commissioner*
 - *Senior Management Expense Policies*
- **Auditor General's Report – Management of MRI Services – dated April 2017**
- **Auditor General's Report - Follow-up of Recommendations, March 2018:**
 - *Rural Municipality of Lac du Bonnet-*
- **Auditor General's Report – Follow-up of Recommendations – dated March 2019**
 - *Management of MRI Services*
- **Auditor General's Report – Follow-up of Recommendations – dated March 2020**
 - *Management of MRI Services*
- **Auditor General's Report – Follow-Up of Previously Issued Audit Recommendations – dated March 2021**
 - *Management of MRI Services*

Committee Membership

- Mr. LAMONT
- MLA LINDSEY
- Mr. MALOWAY (*Chairperson*)
- Mr. MARTIN
- Mr. MICHALESKI
- Ms. NAYLOR
- Mr. NESBITT (*Vice-Chairperson*)
- Mr. SMOOK
- Mr. TEITSMA
- Mr. WASYLIW
- Mr. WISHART

Officials Speaking on Record:

- Mr. Tyson Shtykalo, Auditor General of Manitoba
- Ms. Karen Herd, Deputy Minister of Health
- Ms. Janice Grift, Diagnostic Imaging Program, Shared Health
- Mr. John French, Head of Shared Health Diagnostic Imaging
- Dr. Marco Essig, Provincial Clinical Specialty Lead for Diagnostic Imaging

Agreements:

Your Committee agreed to conclude consideration of *Section 9 – Taxation Division, Audit Branch* of the Auditor General's Report – Follow-up of Previously Issued Recommendations – dated May 2015.

Your Committee agreed to conclude consideration of *Section 18 – Senior Management Expense Policies* of the Auditor General's Report – Follow-up of Previously Issued Recommendations – dated May 2015.

Your Committee agreed to conclude consideration of *Food Safety* of the Auditor General's Report – Follow-up of Recommendations – dated May 2016.

Your Committee agreed to conclude consideration of *Taxation Division, Audit Branch* of the Auditor General's Report – Follow-up of Recommendations – dated May 2016.

Your Committee agreed to conclude consideration of *Senior Management Expense Policies* of the Auditor General's Report – Follow-up of Recommendations – dated May 2016.

Your Committee agreed to conclude consideration of *Office of the Fire Commissioner* of the Auditor General's Report – Follow-up of Recommendations – dated March 2017.

Your Committee agreed to conclude consideration of *Senior Management Expense Policies* of the Auditor General's Report – Follow-up of Recommendations – dated March 2017.

Your Committee agreed to conclude consideration of *Rural Municipality of Lac du Bonnet* of the Auditor General's Report – Follow-up of Recommendations – dated March 2018.

Your Committee agreed to conclude consideration of *Management of MRI Services* of the Auditor General's Report – Follow-up of Recommendations – dated March 2019.

Your Committee agreed to conclude consideration of *Management of MRI Services* of the Auditor General's Report – Follow-up of Recommendations – dated March 2020.

Your Committee agreed to conclude consideration of *Management of MRI Services* of the Auditor General's Report – Follow-Up of Previously Issued Audit Recommendations – dated March 2021.

Reports Considered and Passed

Your Committee considered and passed the following reports as presented:

- Auditor General's Report – Follow-up of Previously Issued Recommendations – dated May 2015
- Auditor General's Report – Follow-up of Recommendations – dated May 2016
- Auditor General's Report – Follow-up of Recommendations – dated March 2017
- Auditor General's Report – Management of MRI Services – dated April 2017
- Auditor General's Report – Follow-up of Recommendations – dated March 2018

Reports Considered but not Passed

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

- Auditor General's Report – Follow-up of Recommendations – dated March 2019 (*Management of MRI Services – concluded consideration of*)
- Auditor General's Report – Follow-up of Recommendations – dated March 2020 (*Management of MRI Services – concluded consideration of*)
- Auditor General's Report – Follow-Up of Previously Issued Audit Recommendations – dated March 2021 (*Management of MRI Services – concluded consideration of*)

Submitted by,

Mr. Jim MALOWAY, Chairperson
May 16, 2022