

TO THE HONOURABLE THE LEGISLATIVE ASSEMBLY OF MANITOBA

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

Meetings

Your Committee met on the following occasions:

- July 9, 2014 at 2:00 p.m. (*3rd Session, 40th Legislature*)
- September 8, 2014 at 2:00 p.m. (*3rd Session, 40th Legislature*)
- April 19, 2022 at 6:00 p.m. (*4th Session, 42nd Legislature*)

Matters under Consideration

- **Auditor General's Report – Annual Report to the Legislature – dated March 2014**
 - *Chapter 4 – Helicopter Ambulance Program*
 - *Chapter 7 – Manitoba's Framework for an Ethical Environment*
- **Auditor General's Report – Follow-up of Previously Issued Recommendations – dated May 2014**
 - *Section 7 – Personal Care Homes Program*
 - *Section 8 – Pharmacare Program – Part 2*
 - *Section 23 – Wireless Network Security*
- **Auditor General's Report – Manitoba Home Care Program – dated July 2015**
- **Auditor General's Report – Follow-up of Previously Issued Recommendations – dated May 2015**
 - *Section 10 – Wireless Network Security*
- **Auditor General's Report – Follow-up of Recommendations – dated May 2016**
 - *Wireless Network Security*
 - *Helicopter Ambulance Program*
- **Auditor General's Report – Follow-up of Recommendations – dated March 2017**
 - *Helicopter Ambulance Program*
 - *Manitoba Home Care Program*
- **Auditor General's Report – Follow-up of Recommendations – dated March 2018**
 - *Helicopter Ambulance Program*
 - *WRHA's Management of Risks Associated with End-user Devices*
 - *Manitoba Home Care Program*
 - *Improving Education Outcomes for Kindergarten to Grade 12 Aboriginal Students*
- **Auditor General's Report – Forensic Audits – dated October 2018**
 - *Rural Municipality of De Salaberry: Audit of Financial Irregularities*
- **Auditor General's Report – Management of Foster Homes – dated November 2019**
- **Auditor General's Report – Follow-up of Recommendations – dated March 2019**
 - *WRHA's Management of Risks Associated with End-user Devices*
 - *Manitoba Home Care Program*
 - *Improving Education Outcomes for Kindergarten to Grade 12 Aboriginal Students*
- **Auditor General's Report – Follow-up of Recommendations – dated March 2020**
 - *Improving Education Outcomes for Kindergarten to Grade 12 Aboriginal Students*
 - *Rural Municipality of De Salaberry: Audit of Financial Irregularities*
- **Auditor General's Report – Follow-Up of Previously Issued Audit Recommendations – dated March 2021**
 - *Rural Municipality of De Salaberry: Audit of Financial Irregularities*

Committee Membership

Committee Membership for the July 9, 2014 meeting:

- Mr. DEWAR
- Mrs. DRIEDGER
- Mr. EWASKO

- Mr. FRIESEN
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Mr. JHA
- Mr. MARCELINO
- Hon. Mr. STRUTHERS
- Mr. WIEBE (*Vice-Chairperson*)
- Ms. WIGHT

Substitution received prior to committee proceedings:

- Hon. Mr. STRUTHERS for Hon. Ms. HOWARD
- Mrs. DRIEDGER for Mr. PEDERSEN
- Mr. EWASKO for Mr. SCHULER

Committee Membership for the September 8, 2014 meeting:

- Mr. DEWAR
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Mr. MARCELINO
- Mr. MARTIN
- Mr. PEDERSEN
- Mr. SARAN
- Mr. SCHULER
- Hon. Mr. STRUTHERS
- Mr. WIEBE (*Vice-Chairperson*)
- Ms. WIGHT

Substitution received prior to committee proceedings:

- Hon. Mr. STRUTHERS for Hon. Ms. HOWARD
- Mr. SARAN for Mr. JHA
- Mr. MARTIN for Mr. FRIESEN

Committee Membership for the April 19, 2022 meeting:

- 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 at the July 9, 2014 meeting:

- Mr. Norm Ricard, Acting Auditor General
- Hon. Ms. SELBY, Minister of Health
- Ms. Karen Herd, Deputy Minister of Health

Officials Speaking on Record at the September 8, 2014 meeting:

- Mr. Norm Ricard, Acting Auditor General
- Hon. Ms. HOWARD, Acting Minister of Finance
- Ms. Lynn Romeo, Acting Deputy Minister of Finance and Civil Service Commissioner

Officials Speaking on Record at the April 19, 2022 meeting:

- Mr. Tyson Shtykalo, Auditor General of Manitoba
- Ms. Michelle Dubik, Deputy Minister of Families

Agreements:

Your Committee agreed to conclude consideration of *Chapter 4 – Helicopter Ambulance Program* of the Auditor General’s Report – Annual Report to the Legislature – dated March 2014.

Your Committee agreed to conclude consideration of *Chapter 7 – Manitoba’s Framework for an Ethical Environment* of the Auditor General’s Report – Annual Report to the Legislature – dated March 2014.

Your Committee agreed to conclude consideration of *Section 7 – Personal Care Homes Program* of the Auditor General’s Report – Follow-up of Previously Issued Recommendations – dated May 2014.

Your Committee agreed to conclude consideration of *Section 8 – Pharmacare Program – Part 2* of the Auditor General’s Report – Follow-up of Previously Issued Recommendations – dated May 2014.

Your Committee agreed to conclude consideration of *Section 23 – Wireless Network Security* of the Auditor General’s Report – Follow-up of Previously Issued Recommendations – dated May 2014.

Your Committee agreed to conclude consideration of *Section 10 – Wireless Network Security* of the Auditor General’s Report – Follow-up of Previously Issued Recommendations – dated May 2015.

Your Committee agreed to conclude consideration of *Wireless Network Security* of the Auditor General’s Report – Follow-up of Recommendations – dated May 2016.

Your Committee agreed to conclude consideration of *Helicopter Ambulance Program* of the Auditor General’s Report – Follow-up of Recommendations – dated May 2016.

Your Committee agreed to conclude consideration of *Manitoba Home Care Program* of the Auditor General’s Report – Follow-up of Recommendations – dated March 2017.

Your Committee agreed to conclude consideration of *Helicopter Ambulance Program* of the Auditor General’s Report – Follow-up of Recommendations – dated March 2017.

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Your Committee agreed to conclude consideration of *Helicopter Ambulance Program* of the Auditor General’s Report – Follow-up of Recommendations – dated March 2018.

Your Committee agreed to conclude consideration of *WRHA’s Management of Risks Associated with End-user Devices* of the Auditor General’s Report – Follow-up of Recommendations – dated March 2018.

Your Committee agreed to conclude consideration of *Improving Education Outcomes for Kindergarten to Grade 12 Aboriginal Students* of the Auditor General’s Report – Follow-up of Recommendations – dated March 2018.

Your Committee agreed to conclude consideration of *Rural Municipality of De Salaberry: Audit of Financial Irregularities* of the Auditor General’s Report – Forensic Audits – dated October 2018.

Your Committee agreed to conclude consideration of *WRHA’s Management of Risks Associated with End-user Devices* of the Auditor General’s Report – Follow-up of Recommendations – dated March 2019.

Your Committee agreed to conclude consideration of *Improving Education Outcomes for Kindergarten to Grade 12 Aboriginal Students* of the Auditor General’s Report – Follow-up of Recommendations – dated March 2019.

Your Committee agreed to conclude consideration of *Manitoba Home Care Program* of the Auditor General’s Report – Follow-up of Recommendations – dated March 2019.

Your Committee agreed to conclude consideration of *Improving Education Outcomes for Kindergarten to Grade 12 Aboriginal Students* of the Auditor General’s Report – Follow-up of Recommendations – dated March 2020.

Your Committee agreed to conclude consideration of *Rural Municipality of De Salaberry: Audit of Financial Irregularities* of the Auditor General’s Report – Follow-up of Recommendations – dated March 2020.

Your Committee agreed to conclude consideration of *Rural Municipality of De Salaberry: Audit of Financial Irregularities* 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 – Annual Report to the Legislature – dated March 2014
- Auditor General's Report – Follow-up of Previously Issued Recommendations – dated May 2014
- Auditor General's Report – Manitoba Home Care Program – dated July 2015
- Auditor General's Report – Management of Foster Homes – dated November 2019

Reports Considered but not Passed

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

- Auditor General's Report – Follow-up of Previously Issued Recommendations – dated May 2015 (*Section 10 – Wireless Network Security – concluded consideration of*)
- Auditor General's Report – Follow-up of Recommendations – dated May 2016 (*Wireless Network Security - Helicopter Ambulance Program – concluded consideration of*)
- Auditor General's Report – Follow-up of Recommendations – dated March 2017 (*Helicopter Ambulance Program - Manitoba Home Care Program – concluded consideration of*)
- Auditor General's Report – Follow-up of Recommendations – dated March 2018 (*Helicopter Ambulance Program - WRHA's Management of Risks Associated with End-user Devices - Manitoba Home Care Program - Improving Education Outcomes for Kindergarten to Grade 12 Aboriginal Students – concluded consideration of*)
- Auditor General's Report – Forensic Audits – dated October 2018 (*Rural Municipality of De Salaberry: Audit of Financial Irregularities – concluded consideration of*)
- Auditor General's Report – Follow-up of Recommendations – dated March 2019 (*WRHA's Management of Risks Associated with End-user Devices - Manitoba Home Care Program - Improving Education Outcomes for Kindergarten to Grade 12 Aboriginal Students – concluded consideration of*)
- Auditor General's Report – Follow-up of Recommendations – dated March 2020 (*Improving Education Outcomes for Kindergarten to Grade 12 Aboriginal Students - Rural Municipality of De Salaberry: Audit of Financial Irregularities – concluded consideration of*)
- Auditor General's Report – Follow-Up of Previously Issued Audit Recommendations – dated March 2021 (*Rural Municipality of De Salaberry: Audit of Financial Irregularities – concluded consideration of*)

Submitted by,

Mr. Jim MALOWAY, Chairperson
April 19, 2022