#### 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 June 25, 2020 at 4:00 p.m. in the Chamber of the Legislative Building:

#### **Matters under Consideration**

- Auditor General's Report Follow-Up of Previously Issued Recommendations dated May 2014
  Section 16 Managing Climate Change
- Auditor General's Report Follow-Up of Previously Issued Recommendations dated May 2015
  Section 1 Managing Climate Change
- Auditor General's Report Managing Climate Change dated October 2017
- Auditor General's Report Forensic Audits dated October 2018
  - Thompson District Office: Special Audit of Missing Licences and Cash Management Practices
- Auditor General's Report Follow-Up of Recommendations dated March 2020
  - o Managing Climate Change
  - Thompson District Office: Special Audit of Missing Licences and Cash Management Practices

#### **Committee Membership**

Committee Membership for the June 25, 2020 meeting:

- Mr. Johnston
- Mr. Lamont
- Mr. LINDSEY
- Mr. MALOWAY (Chairperson)
- Mr. MICHALESKI
- Ms. Morley-Lecomte
- Ms. NAYLOR
- Mr. SMITH (Vice-Chairperson)
- Mr. TEITSMA
- Mr. WASYLIW
- Mr. WISHART

## Officials Speaking on Record at the June 25, 2020 meeting:

- Mr. Tyson Shtykalo, Deputy Auditor General of Manitoba
- Hon. Mrs. GUILLEMARD, Minister of Conservation and Climate
- Mr. Blair McTavish, Deputy Minister of Conservation and Climate

## **Agreements:**

Your Committee agreed to conclude consideration of *Section 16 – Managing Climate Change* of the Auditor General's Report – Follow-Up of Previously Issued Recommendations – dated May 2014.

Your Committee agreed to conclude consideration of  $Section\ 1-Managing\ Climate\ Change$  of the Auditor General's Report – Follow-Up of Previously Issued Recommendations – dated May 2015.

Your Committee agreed to conclude consideration of *Thompson District Office: Special Audit of Missing Licences and Cash Management Practices* of the Auditor General's Report – Forensic Audits dated October 2018.

Your Committee agreed to conclude consideration of *Managing Climate Change* of the Auditor General's Report – Follow-Up of Recommendations – dated March 2020.

Your Committee agreed to conclude consideration of *Thompson District Office: Special Audit of Missing Licences and Cash Management Practices* of the Auditor General's Report – Follow-Up of Recommendations – dated March 2020.

# **Reports Considered and Passed:**

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

• Auditor General's Report – Managing Climate Change – dated October 2017

## **Reports Considered but not Passed:**

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

- Auditor General's Report Follow-Up of Previously Issued Recommendations dated May 2014 (Section 16 Managing Climate Change concluded consideration of)
- Auditor General's Report Follow-Up of Previously Issued Recommendations dated May 2015 (Section 1 Managing Climate Change concluded consideration of)
- Auditor General's Report Forensic Audits dated October 2018 (Thompson District Office: Special Audit of Missing Licences and Cash Management Practices concluded consideration of)
- Auditor General's Report Follow-Up of Recommendations dated March 2020 (Managing Climate Change Thompson District Office: Special Audit of Missing Licences and Cash Management Practices concluded consideration of)

Submitted by,
 Mr. Jim MALOWAY, Chairperson
June 25, 2020