

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 June 10, 2020 at 7:00 p.m. in the Chamber of the Legislative Building:

Matters under Consideration

- Auditor General's Report – Follow-Up of Recommendations – dated March 2017
 - *Waiving of Competitive Bids*
- Auditor General's Report – Follow-Up of Recommendations – dated March 2018
 - *Waiving of Competitive Bids*
 - *Management of Provincial Bridges*
 - *Manitoba East Side Road Authority*
- Auditor General's Report – Follow-Up of Recommendations – dated March 2019
 - *Management of Provincial Bridges*
 - *Manitoba East Side Road Authority*
- Auditor General's Report – Department of Infrastructure: Oversight of Commercial Vehicle Safety dated December 2019
- Auditor General's Report – Follow-up of Recommendations – dated March, 2020
 - *Management of Provincial Bridges*
 - *Manitoba East Side Road Authority*

Committee Membership

Committee Membership for the June 10, 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

Substitutions received prior to committee proceedings on June 10, 2020:

- Ms. NAYLOR for Mrs. SMITH (Point Douglas)

Officials Speaking on Record at the June 10, 2020 meeting:

- Mr. Tyson Shtykalo, Deputy Auditor General of Manitoba
- Hon. Mr. SCHULER, Minister of Infrastructure
- Mr. Tareq Al-Zabet, Deputy Minister of Infrastructure
- Ms. Ruth Eden, Acting Assistant Deputy Minister of Infrastructure

Agreements:

Your Committee agreed to conclude consideration of *Waiving of Competitive Bids* of the Auditor General's Report – Follow-Up of Recommendations – dated March 2017.

Your Committee agreed to conclude consideration of *Waiving of Competitive Bids* of the Auditor General's Report – Follow-Up of Recommendations – dated March 2018.

Your Committee agreed to conclude consideration of *Management of Provincial Bridges* of the Auditor General's Report – Follow-Up of Recommendations – dated March 2018.

Your Committee agreed to conclude consideration of *Manitoba East Side Road Authority* of the Auditor General's Report – Follow-Up of Recommendations – dated March 2018.

Your Committee agreed to conclude consideration of *Management of Provincial Bridges* of the Auditor General's Report – Follow-Up of Recommendations – dated March 2019.

Your Committee agreed to conclude consideration of *Manitoba East Side Road Authority* of the Auditor General's Report – Follow-Up of Recommendations – dated March 2019.

Your Committee agreed to conclude consideration of *Management of Provincial Bridges* of the Auditor General's Report – Follow-Up of Recommendations – dated March 2020.

Your Committee agreed to conclude consideration of *Manitoba East Side Road Authority* 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 – Department of Infrastructure: Oversight of Commercial Vehicle Safety dated December 2019

Reports Considered but not Passed:

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

- Auditor General's Report – Follow-Up of Recommendations – dated March 2017 (*Waiving of Competitive Bids – concluded consideration of*)
- Auditor General's Report – Follow-Up of Recommendations – dated March 2018 (*Waiving of Competitive Bids – Management of Provincial Bridges - Manitoba East Side Road Authority - concluded consideration of*)
- Auditor General's Report – Follow-Up of Recommendations – dated March 2019 (*Management of Provincial Bridges – Manitoba East Side Road Authority - concluded consideration of*)
- Auditor General's Report – Follow-Up of Recommendations – dated March 2020 (*Management of Provincial Bridges – Manitoba East Side Road Authority - concluded consideration of*)

Submitted by,

Mr. Jim MALOWAY, Chairperson
June 10, 2020