



Wednesday, May 18, 2011

The Honourable Steve Peters, MPP
Speaker of the Legislative Assembly of Ontario

Sir:

The Standing Committee on Public Accounts met on Wednesday, March 30, 2011 to hear from senior Ministry of Infrastructure officials on the Auditor General's audit of Infrastructure Stimulus Spending (Sec. 3.07 of the Auditor General's 2010 Annual Report). Ministry officials informed the Committee about Ministry progress in addressing the Auditor's six recommendations on:

- program eligibility and application assessment;
- approvals of applications;
- reporting and monitoring the progress of projects;
- costs to meet the funding deadline;
- financial and claims administration; and
- measuring and reporting on program effectiveness.

Your Committee wishes to Report to the House that it is satisfied with the Ministry responses to its questions and with the actions taken to date to address the Auditor's recommendations. The Committee will not be making any further recommendations.

Yours truly,

A handwritten signature in cursive script that reads "Norm Sterling".

Norm Sterling, MPP
Chair, Standing Committee on Public Accounts

CC: Mr. Drew Fagan, Deputy Minister, Ministry of Infrastructure
5th Floor, Mowat Block, 900 Bay Street, Toronto