

## Section 6

Update on the implementation of  
recommendations from:

**Switching Tracks:  
A Review of the BC Rail Investment Partnership**

March 2007

April 2009



# Response from the Ministry of Transportation and Infrastructure



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February 19, 2009

Cliff: 177092

Russ Jones, MBA, CA  
Assistant Auditor General  
8 Bastion Square  
Victoria BC V8V 1X4

Dear Mr. Jones:

**Re: Follow-up review of "Switching Tracks:  
A Review of the BC Rail Investment Partnership**

As per your January 28, 2009 letter, please find attached the update on the recommendation as outlined in the March 27 Auditor General report on BC Rail Investment Partnership.

Please let me know if you have any questions or require any additional information.

Yours truly,

*pm*  
Peter Milburn  
Deputy Minister

attachment(s)

Ministry of  
Transportation and  
Infrastructure

Office of the  
Deputy Minister

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Section 6

**RECOMMENDATION STATUS SUMMARY**  
*Switching Tracks: A Review of the BC Rail Investment Partnership*  
 As at January 30, 2009

*(Please tick implementation status for each recommendation)*

Auditor General's Recommendations	Implementation Status				
	Fully	Substantially	Partially	Alternative Action	No Action
1. We recommend that BCRC, as a signatory to the Consent Agreement, request that the Competition Bureau provide BCRC with a copy of any notices of non-compliance at the time the notice is given to CN.	✓				●

**PROGRESS IN IMPLEMENTING RECOMMENDATIONS FROM**

***Switching Tracks: A Review of the BC Rail Investment Partnership***

As at January 30, 2009

**General comments**

*Please provide an introductory statement summarizing progress since the Public Accounts Committee last discussed the report.*

**Progress by recommendation**

*For each recommendation, provide your assessment of implementation status as per the legend at the bottom of the page, and information on actions taken and results to support the status reported. Also include a work plan schedule for any recommendations not yet implemented.*

Self-Assessed Status	Actions Taken Since Report Issued	Results of Actions and/or Actions Planned (with information on implementation)
	<p><b>Recommendation 1: March 2007 Auditor General Report</b></p> <p>We recommend that BCRC, as a signatory to the Consent Agreement, request that the Competition Bureau provide BCRC with a copy of any notices of non-compliance at the time the notice is given to CN.</p> <p>BCRC wrote to the Competition Bureau on October 9, 2007 and asked to be provided with copies of any notices of non-compliance relating to the Consent Agreement regarding the CN – BC Rail transaction.</p> <p>BCRC followed up with the Competition Bureau on February 5, 2009..</p>	<p>The Competition Bureau provide BCRC with a copy of any notices of non-compliance at the time the notice is given to CN.</p> <p>The Competition Bureau wrote back on October 19, 2007 advising that there had been no notices of non-compliance issued to-date. BCRC has not received any further advice from the Competition Bureau.</p> <p>The Competition Bureau wrote back February 18, 2009 advising that there has been no notice of non-compliance issued to date.</p>

**Status**

- F or S – Recommendation has been fully or substantially implemented
- P – Recommendation has been partially implemented
- AA – Alternative action has been undertaken, general intent of alternative action will address OAG finding
- NA – No substantial action has been taken to address this recommendation

