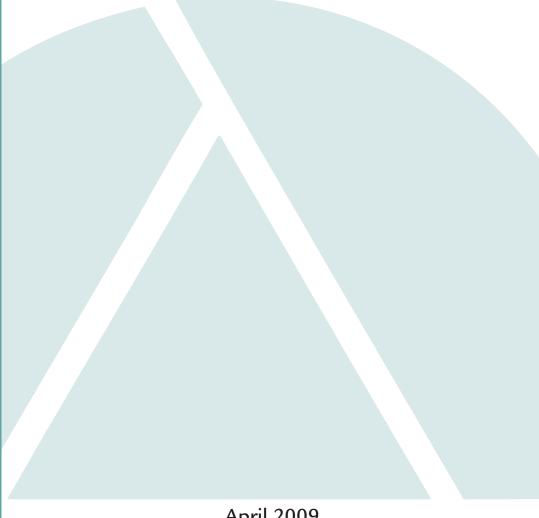
Section 6

Update on the implementation of recommendations from:

Switching Tracks: A Review of the BC Rail Investment Partnership

March 2007







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,

Peter Milburn
Deputy Minister

attachment(s)

Ministry of Transportation and Infrastructure Office of the Deputy Minister Mailing Address: PO Box 9850 Stn Prov Govt Victoria BC V8W 9T5 Telephone: 250 387-3280 Fax: 250 387-6431 Location: 5B 940 Blanshard Street Victoria BC V8W 3E6 www.gov.bc.ca/tran

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)

	No Action	•
Implementation Status	7	
	Alternative Action	
	Partially	
	Fully Substantially Partially Alternative Action	
	Fully	>
Auditor General's Recommendations		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-	1	Results of Actions and/or Actions Planned
Assessed Status	Actions Taken Since Report Issued	(with information on implementation)
Recommen	Recommendation 1: March 2007 Auditor General Report	
We recom	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.	at the Competition Bureau provide BCRC with a copy of any
	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.	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.
	BCRC followed up with the Competition Bureau on February 5, 2009	The Competition Bureau wrote back February 18, 2009 advising that there has been no notice of non-compliance issued to date.

Status

F or S – Recommendation has been <u>fully</u> or <u>substantially</u> implemented P – Recommendation has been <u>partially</u> implemented

AA – Alternative action has been undertaken, general intent of alternative action will addresses OAG finding NA – No substantial action has be taken to address this recommendation