

## **2014 Q1 and Q2 CORPORATE ENVIRONMENT, HEALTH & SAFETY MANAGEMENT SYSTEMS AND COMPLIANCE REPORT**

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### **EXECUTIVE SUMMARY**

The 2014 Q1 and Q2 Corporate Environment, Health & Safety Management Systems and Compliance Report provides information on compliance issues and major incidents which occurred between 2014 January 1 and 2014 June 30. The report also provides information on any required follow-up undertaken and the results of audit activity.

### **ADMINISTRATION RECOMMENDATION(S)**

That the SPC on Utilities and Corporate Services receive this report for information.

### **PREVIOUS COUNCIL DIRECTION / POLICY**

On 2009 March 25, the SPC on Utilities and Environment directed Administration to report semi-annually to Committee on Corporate environment and safety performance, including audit results (UE2009-07).

### **BACKGROUND**

Environmental & Safety Management (ESM) provides corporate stewardship in Environment, Health and Safety (EHS) management and compliance across The Corporation. ESM maintains a monthly monitoring and reporting program to provide senior management with advisory reports on significant EHS incidents, regulatory interaction and audit results. The 2014 Q1 and Q2 Corporate Environment, Health & Safety Management Systems and Compliance Report provides Council with a corporate-wide summary of The City's EHS performance.

### **INVESTIGATION: ALTERNATIVES AND ANALYSIS**

This report provides for information a summary of EHS incidents, regulatory updates, audit results and associated corrective actions. Each of the significant incidents, regulatory infractions and audit findings were investigated and corrective and preventive actions assessed at the business unit or department level. As part of the requirements of The City's EHS management systems and the goals of continuous performance improvement, the implementation and effectiveness of the corrective and preventive actions for incidents and audit findings are assessed at the next audit completed for each of the business units.

### **Stakeholder Engagement, Research and Communication**

EHS subject matter experts in each affected business unit were engaged in reporting on the details of the incidents and audit findings as well as corrective actions taken.

### **Strategic Alignment**

This report supports UEP 2012-2014 Strategies 3P1 – Meet regulatory requirements to protect public health, 2C2 – Increase efficiencies and transparency (CFP-Z2, Z3, Z10), and 6Z1 – Improve health and safety for all City employees (CFP-Z6).

### **Social, Environmental, Economic (External)**

Commitment to risk management and corporate performance related to environment, health and safety supports The City of Calgary's reputation as a healthy, safe and desirable place to work.

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The corrective and preventive action plans related to the incidents and audit findings identified in this report are key steps to protect employees and the environment.

### **Financial Capacity**

#### **Current and Future Operating Budget:**

This report is consistent with approved business and budget plans through 2014.

#### **Current and Future Capital Budget:**

This report is consistent with approved business and budget plans through 2014.

### **Risk Assessment**

The risks associated with the incidents and audit findings identified in this report are being managed by The City's ISO 14001 registered environmental management system and The City's Occupational Health & Safety Management System. These systems provide assurance that risks to people and the environment are being identified and managed in a systematic and transparent manner.

#### **REASON(S) FOR RECOMMENDATION(S):**

Previous direction – On 2009 March 25, the SPC on Utilities and Environment directed Administration to report semi-annually to Committee on Corporate environment and safety performance, including audit results (UE2009-07).

### **ATTACHMENT(S)**

2014 Q1 and Q2 Corporate Environment, Health & Safety Management Systems and Compliance Report