

Public Protection Site Safety Plan Process Audit

RECOMMENDATIONS

That the Audit Committee:

1. Receive this report for the Corporate Record; and
2. Recommend that Council receive this report for the Corporate Record.

HIGHLIGHTS

- Bylaw 30M2004 (as amended) established the position of City Auditor and the powers, duties, and functions of the position. In accordance with Bylaw 30M2004 (as amended), the City Auditor reports the outcome of all audits to the Audit Committee (including Administration's response and corrective actions to be taken in regard to specific recommendations). The City Auditor is accountable to Council and subject to the oversight of Audit Committee under Bylaw 33M2020.
- What does this mean to Calgarians? The City Auditor's Office provides independent and objective audit assurance services to add value to The City of Calgary and enhance public trust.
- Why does it matter? If construction activities are not properly managed, they can become unsafe for the public, disruptive to those that live nearby, or damage adjacent property. Although not required by the Alberta Building Code, the objective of the Public Protection Site Safety Plan is to help builders minimize construction impact and ensure public safety.
- Strategic alignment: Citizen Priority – A City of Safe and Inspiring Neighbourhoods

ATTACHMENTS

1. Public Protection Site Safety Plan Process Audit – AC2022-0876 ATT 1
2. Public Protection Site Safety Plan Process Audit – AC2022-0876 ATT 2

DEPARTMENT CIRCULATION

| Name | Title, Department or Business Unit | Approve/Consult/Inform |
|-------------------|---|------------------------|
| Liz Ormsby | City Auditor | Approve |
| David Duckworth | City Manager | Inform |
| Carla Male | Chief Financial Officer | Inform |
| Stuart Dalgleish | General Manager, Planning & Development | Inform |
| Brenda Desjardins | Director, Calgary Building Services | Inform |
| Cliff De Jong | Manager, Building Safety Services | Inform |